Click on Bookmarks To View Travel Detail

TRAVEL REGISTER CCO 02/11/19

VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
THE INSTITUTE OF INT	1912393	TA1900330-1	GF-GADM-TRAVEL/PROF ED	100.00
THE INSTITUTE OF INT	1912394	TA1900331-1	GF-GADM-TRAVEL/PROF ED	100.00
SKILLPATH, INC.	1912399	TA1900336-1	GF-GADM-TRAVEL/PROF ED	149.00
TEXAS TACTICAL POLIC	1912395	TA1900332-1	GF-GADM-TRAVEL/PROF ED	400.00
TEXAS TACTICAL POLIC	1912396	TA1900333-1	GF-GADM-TRAVEL/PROF ED	400.00
TEXAS TACTICAL POLIC	1912397	TA1900334-1	GF-GADM-TRAVEL/PROF ED	400.00
TEXAS TACTICAL POLIC	1912398	TA1900335-1	GF-GADM-TRAVEL/PROF ED	400.00
TYLER TECHNOLOGIES,	1912388	TA1900328-1	GF-GADM-TRAVEL/PROF ED	950.00
ELSIE WEST	1912378	TA1900324-1	GF-GADM-TRAVEL/PROF ED	570.00
ALYSSA G. PEREZ	1912400	TA1900337-1	GF-GADM-TRAVEL/PROF ED	633.96
ALYSSA G. PEREZ	1912401	TA1900337-2	GF-GADM-TRAVEL/PROF ED	537.00
NATIONAL SEMINARS TR	1912402	TA1900338-1	GF-GADM-TRAVEL/PROF ED	199.00
NATIONAL SEMINARS TR	1912403	TA1900339-1	GF-GADM-TRAVEL/PROF ED	199.00
MAYRA SALAZAR	1912383	TA1900327-1	GF-GADM-TRAVEL/PROF ED	950.00
MAYRA SALAZAR	1912384	TA1900327-2	GF-GADM-TRAVEL/PROF ED	282.60
MAYRA SALAZAR	1912385	TA1900327-3	GF-GADM-TRAVEL/PROF ED	70.00
MAYRA SALAZAR	1912386	TA1900327-4	GF-GADM-TRAVEL/PROF ED	169.00
MAYRA SALAZAR	1912387	TA1900327-5	GF-GADM-TRAVEL/PROF ED	722.68
EL PASO AREA CHAPTER	1912404	TA1900340-1	GF-GADM-TRAVEL/PROF ED	200.00
EL PASO AREA CHAPTER	1912405	TA1900341-1	GF-GADM-TRAVEL/PROF ED	200.00
EL PASO AREA CHAPTER	1912406	TA1900342-1	GF-GADM-TRAVEL/PROF ED	200.00
JORGE SANDOVAL	1912379	TA1900325-1	GF-GADM-TRAVEL/PROF ED	85.00
JOYCE GARCIA	1912380	TA1900326-1	GF-GADM-TRAVEL/PROF ED	301.98
JOYCE GARCIA	1912381	TA1900326-2	GF-GADM-TRAVEL/PROF ED	335.50
JOYCE GARCIA	1912382	TA1900326-3	GF-GADM-TRAVEL/PROF ED	555.60
CLAUDIA MELENDEZ	1912389	TA1900329-1	GF-GADM-TRAVEL/PROF ED	300.60
CLAUDIA MELENDEZ	1912390	TA1900329-2	GF-GADM-TRAVEL/PROF ED	70.00
CLAUDIA MELENDEZ	1912391	TA1900329-3	GF-GADM-TRAVEL/PROF ED	169.00
CLAUDIA MELENDEZ	1912392	TA1900329-4	GF-GADM-TRAVEL/PROF ED	722.68
REYNA E. BURKHOLDER	1908241	012219	SG-GRURALS19-OPERATING EXP	6.78
Total				10,379.38

LOCAL Training Request Form REGISTRATION/PRESENTER EXPENSES ONLY

DEPARTME	NT HR					KID
TRAINING	Intro to Lean Six	Sigma C	966			
DATES	5/31/2019	TO	5/31/2019	FUNDING SOURCE (Agenda Item Format)		
NAME OF TRAINING ORGANIZATION					ADDRESS	
Certstaffix				-	Remote online	
	EMPLOYEE NA	ME		EMPLOYEE SIGNAT	TURE	AMOUNT
	Elsie West	122	303	Etsinker	Г	\$570.00
Reim	burse empl	eyee.				
1				COUNTY AUDITORS OFFI REVIEWED AND APPROV	CE	
				JAN 2 3 2019		
				BY		
					-	
				GM , /23/1	9	
				V	RE	CEIVED
					JAL	1 2 2 2019
					COUNTYA	UDITORSOFFICE
					TOTAL	\$570.00
	ENTS, INCLUDING E	MPLOYM	IENT COMMITM COUNT	GEMENT AND AGREEMENT V IENT AND AUTHORIZATION IY FROM WAGES.	TO DEDUCT AMO	
DEPARTME SIGNATURI	INT HEAD	ww.epcou	nty.com/auditor	/forms/Travel and Training Po	DATE	19

	13	61	TT 1	* • .*	
H	Paso	County	ravel	Instituea	tion Form
11	1 430	County	1 I LUVCI	Justifica	non i onn

FORM	A: County Funded Travel Disclosure Report
Employ	vee: Elsie West Signature: Date
Dept H	ead: <u>Melissa Carrillo</u> Signature: Date: <u>1/18</u>]19
Dept	: <u>HR</u> Job Title: <u>DHRO</u>
Travel F	Funding Source: <u>x</u> _CountyGrant _Other
Will any	y funds be reimbursed by another entity? No
Travel A	Account No Balance Remaining for FY:
Will pos	sting travel details prior to travel jeopardize the safety of the traveler Yes X NO
Purpose	: (check one)
	Statutorily Required Training to Hold Elective Office
	Statute Reference:
	My effective office requires number of training hours annually.
	I have already fulfilled of these hours for this time period.
	Estimated hours to be obtained from this course: Please provide documentation for hours needed
	Trease provide documentation for nours needed
	Professional or Technical Training to Maintain License/Certification
	(peace officers, attorneys, CPAs, technical certifications, etc.)
	My effective office requires number of training hours annually.
	I have already fulfilledof these hours for this time period.
	Estimated hours to be obtained from this course:
	Additional Desferring I on Technical Tesining NOT Deswined to Maintain
	Additional Professional or Technical Training NOT Required to Maintain License/Certification
	License/Certification
	Travel for Lobbying/Advocating Before Federal/State Legislature,
	Federal/State Legislature, Federal/State Agency, or Other Regulatory Body,
	Including Grant Application Advocacy
	Entity Name:
	Purpose of Visit:
	Travel for Program Revenue Enhancement/Sales Opportunity
	Explain:
	Program Development Training
	Explain:
	Travel to Professional, County, or Elected Officials' Organization
_	Meeting/Convention
	(County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.)
	Organization Name:
	RECEIVED
\boxtimes	Human Resources/Management/Personal Development Training
	JAN 2 2 2019
	Other:
_	COUNTYAUDITORS OFFICE
	Amended by the El Paso County Commissioners Court on June 17, 2013

FORM B: Non-County Funded Travel Disclosure Report*

Name: Elsie West

Position Title: Deputy Human Resources Officer

Location and dates of travel: web based 5/31/2019

Purpose of travel: development

Source(s) of Travel Funds: _____

If travel was sponsored by a third party, provide the name of the sponsor:

Estimated Amount of Travel Expense(s): \$570.00

Traveler's Signature

1-1619

Department Head Signature

Date

*Source of funds may include private funds and public funds which are not subject to Commissioners court authority (ie. other governmenta! funds).

Amended by the El Paso County Commissioners Court on June 17, 2013

County of El Paso Travel and Training <u>REIMBURSEMENT</u> Request Form



RMB

NAME	Jorge Sandoval		al 133087	DEPA	RTMENT	El Paso County Constable Pct. 1					
EVENT	Child P	asseng	er Saftey (Certification	fication DESTINATION		1	1180 Joe Battle El Paso TX 79928			
DATES	3/5/201	9	то	3/8/2019	1	ING SOURC a Item Format)	E		GAD	MIN	
		2 (188) - 7 [1] - 7 [1]		SEPARAT PURCHA CREDIT	SING /	AMOUN ADVANCE		A STATISTICS	CTUAL PENSES	DIFFERENCE / REIMB.	
REGISTRATI	ION							\$	85.00	85.00	
TRANSPORT	ATION									0.00	
GROUND TRANSPORT	ATION									0.00	
GAS		1			Hex.					0.00	
MEAL PER DIE 75% of full pe	M (DEPARTUR	RE)								0.00	
	EM (EVENT DA	TES)								0.00	
MEAL PER DIE 75% of full pe										0.00	
LODGING										0.00	
PARKING										0.00	
OTHER								-		0.00	
OTHER										0.00	
			TOTAI	LS: S	60.00	\$0.	.00		\$85.00	\$85.00	
			APPRO	OVED AMO	UNT:	\$0.	.00				
					I	REIMBURS	EM	ENT A	MOUNT:	\$85.00	

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf

EMPLOYEE SIGNATURE	DATE //31/2019
DEPARTMENT HEAD A CARA	DATE 131/2019



Sin Uslia

FORM	A: County Funded Travel Disclosure Report
Employ	yee: Jorge Sandoval Signature: Date: 1/31/19
Dept H	
•	: <u>El Paso County Constable Pct. 1</u> Job Title: <u>Deputy Constable</u>
Travel F	Funding Source:CountyGrantOther
Will any	y funds be reimbursed by another entity?
Travel A	Account No Balance Remaining for FY:
Will pos	sting travel details prior to travel jeopardize the safety of the traveler Yes NO
Purpose	: (check one)
	Statutorily Required Training to Hold Elective Office
	Statute Reference:
	My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period.
	Estimated hours to be obtained from this course:
	Please provide documentation for hours needed
	Professional or Technical Training to Maintain License/Certification (peace officers, attorneys, CPAs, technical certifications, etc.)
	My effective office requires number of training hours annually.
	I have already fulfilledof these hours for this time period.
	Estimated hours to be obtained from this course:
\boxtimes	Additional Professional or Technical Training NOT Required to Maintain License/Certification
	License/Certification
	Travel for Lobbying/Advocating Before Federal/State Legislature,
	Federal/State Legislature, Federal/State Agency, or Other Regulatory Body,
	Including Grant Application Advocacy
	Entity Name:
	Purpose of Visit:
	Travel for Program Revenue Enhancement/Sales Opportunity
	Explain:
_	
	Program Development Training
	Explain:
	Travel to Professional, County, or Elected Officials' Organization
	Meeting/Convention
	(County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.)
	Organization Name:
	U. D. Management/Development Tusining
	Human Resources/Management/Personal Development Training ("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
	(Dealing with Difficult roopie, shots management, Derr Dealer Beader, etc.)
	Other:
	Amended by the El Paso County Commissioners Court on June 17, 2013

County of El Paso Travel and Training <u>ADVANCE</u> Request Form



NAME	Joyce Garcia 135919			DEPARTMENT DR		DRO	DRO			
EVENT	Enforcement Trainir	ng for New A	AG's-ATT101	G's-ATTION DESTINATION S		San A	San Antonio, Texas			
DATES	3/10/2019	то	3/15/2019		ING SOUR a Item Forma			GADM-TRAVE	L/PROF ED	
			SEPARAT PURCHA		CREDIT (CARD	A	DVANCE	TOTAL AMOUNT	
	TION - If separate check pleted Registration Form								0.00	
TRANSPOR	TATION						\$	301.98	301.98	
GROUND TRANSPOR	TATION								0.00	
GAS									0.00	
MEAL PER D 75% of full	DIEM (DEPARTURE) per diem	3/10					\$	45.75	45.75	
MEAL PER D	IEM (EVENT DATES)	/11 - 3/14					s	244.00	244.00	
MEAL PER D 75% of full	NEM (RETURN)	3/15					\$	45.75	45.75	
LODGING							\$	555.60	555.60	
PARKING									0.00	
OTHER									0.00	
		TOTALS	: \$	-	\$	-	\$	1,193.08	\$1,193.08	

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf

EMPLOYEE DATE SIGNATURE DEPARTMENT HE DATE SIGNATURE

COUNT	Y AUDIT /ED AND	ORS OFFI	CE
F	EB 05	5 2019	And a statement of the
BY			

TIM US/19

FORM	A: County Funded Travel Disclosure Report
Employ	vee: Joyce Garcia Signature: Apple Greens Date: 2/4/19
Dept H	ead: Brian Stanley Signature: Buch Sty Date: 2-4-19
Dept	
	Funding Source: XCountyGrantOther
Will any	funds be reimbursed by another entity? YES
Travel A	Account No Balance Remaining for FY:
Will pos	ting travel details prior to travel jeopardize the safety of the traveler Yes \underline{X} NO
Purpose	: (check one)
	Statutorily Required Training to Hold Elective Office
-	Statute Reference:
	My effective office requires number of training hours annually.
	I have already fulfilled of these hours for this time period.
	Estimated hours to be obtained from this course:
	Please provide documentation for hours needed
	Professional or Technical Training to Maintain License/Certification
_	(peace officers, attorneys, CPAs, technical certifications, etc.)
	My effective office requires number of training hours annually.
	I have already fulfilled of these hours for this time period.
	Estimated hours to be obtained from this course:
\boxtimes	Additional Destantional on Technical Training NOT Dequired to Maintain
	Additional Professional or Technical Training NOT Required to Maintain License/Certification
	License/Certification
	Travel for Lobbying/Advocating Before Federal/State Legislature,
	Federal/State Legislature, Federal/State Agency, or Other Regulatory Body,
	Including Grant Application Advocacy
	Entity Name:
	Purpose of Visit:
	Travel for Program Revenue Enhancement/Sales Opportunity
	Explain:
	Program Development Training
	Explain:
	Explain.
	Travel to Professional, County, or Elected Officials' Organization
	Meeting/Convention
	(County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.)
	Organization Name:
	Human Resources/Management/Personal Development Training
	("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
	Other:
	Amended by the El Paso County Commissioners Court on June 17, 2013

County of El Paso Travel and Training <u>ADVANCE</u> Request Form



NAME	Mayra Salazar Tyler Connect 2019			DEPARTMENT		Count	County Auditor			
EVENT				DESTINATION Dallas,			, TX			
DATES	4/7/2019	TO	/10/2019	1		DING SOURCE a Item Format) GADM-TRAVEL/F			L/PROF ED	
			SEPARAT PURCHA		CREDIT	CARD	A	DVANCE	TOTAL AMOUNT	
	TION - If separate check pleted Registration Form						\$	950.00	950.00	
TRANSPOR	RTATION						\$	282.60	282.60	
GROUND TRANSPOF	RTATION						\$	70.00	70.00	
GAS									0.00	
MEAL PER D 75% of full	DIEM (DEPARTURE) per diem						\$	49.50	49.50	
MEAL PER D	DIEM (EVENT DATES)						\$	88.00	88.00	
MEAL PER D 75% of full	DIEM (RETURN) per diem						\$	49.50	49.50	
LODGING							\$	722.68	722.68	
PARKING									0.00	
OTHER							Ħ	2194.28	0.00	
		TOTALS	\$	-	\$	-	\$	2,212.28	\$2,212.28	

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf

EMPLOYEE SIGNATURE	nd &	DATE 1/31/2019
DEPARTMENT HEAD SIGNATURE	gleward AR	DATE $2/4/19$
ital= 1/3/19		11



SNY 2/3/99

El Paso County Travel Justification Form				
FORM A: County Funded Travel Disclosure Report Employee: Mayra Salazar Signature: Date: 1/31/2019 Dept Head: Edward A.Dion Signature: Date: 1/31/2019 Dept : County Auditor's Job Title: Accountant Date: 1/31/2019 Travel Funding Source: XCounty Grant Other				
Will any funds be reimbursed by another entity? No				
Travel Account No Balance Remaining for FY:				
Will posting travel details prior to travel jeopardize the safety of the traveler Yes NO				
Purpose: (check one) Statutorily Required Training to Hold Elective Office Statute Reference: My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course: Please provide documentation for hours needed				
Professional or Technical Training to Maintain License/Certification (peace officers, attorneys, CPAs, technical certifications, etc.) My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course:				
Additional Professional or Technical Training NOT Required to Maintain License/Certification				
Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, <u>Including Grant Application Advocacy</u> Entity Name: Purpose of Visit:				
Travel for Program Revenue Enhancement/Sales Opportunity Explain:				
Program Development Training Explain:				
Travel to Professional, County, or Elected Officials' Organization Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name:				
Human Resources/Management/Personal Development Training ("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)				
Other:				
Amended by the El Paso County Commissioners Court on June 17, 2013				

County of El Paso Travel and Training <u>ADVANCE</u> Request Form



			135	921							
NAME	Claudia	Me	lena	112	-	DEPA	RTMENT	Count	y Aud	itor	
EVENT	Tyler Conne	ct 2019				DESTINATION Dallas		Dallas	s, TX		
DATES	4/7/201	19 TO 4/10/2019		FUNDING SOURCE (Agenda Item Format)		GADM-TRAVEL/PROF ED					
					RATI CHAS	E CK / SING	CREDIT (CARD	A	DVANCE	TOTAL AMOUNT
	TON - If separat leted Registratio		please	\$	95	0.00					950.00
TRANSPOR	TATION				217	00			\$	300.60	300.60
GROUND TRANSPOR	TATION								\$	70.00	70.00
GAS							2			/	0.00
	IEM (DEPARTUR	<u>(E)</u>	1-1						\$	49.50	49.50
75% of full p MEAL PER DI	IEM (EVENT DA	TES) 4/	8-4/9						s)(98.00	98.00
MEAL PER DI 75% of full p	IEM (RETURN)								\$	49.50	49.50
LODGING			-1/10	COU	NTY A EWED		RS OFFICE		\$	722.68	722.68
PARKING						062	1				0.00
OTHER				9Y	Q	2			A	12122.28	0.00
		1	FOTAL	S: \$	95	0.00	\$	-	\$_	1,290.28	\$2,240.28

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf

DATE **EMPLOYEE** 01/19 SIGNATURE DATE DEPARTMENT HEAD SIGNATURE Colward COUNTY AUDITORS OFFICE REVIEWED AND APPROVED RECEIVED FEB 0 5 2019 FEB -1 2019 BY EL PASO COUNTY COUNTY AUDITOR

FORM A: County Funded Travel Disclosure Report
Employee: <u>Claudia G Melendez</u> Signature: Date: 2/01/2019
Dept Head: Edward Dion Signature: Dulard Printo der Date: 2/6/19
Dept : <u>Auditor</u> Job Title: <u>Intermediate Accountant</u>
Travel Funding Source: <u>x</u> County Grant Other
Will any funds be reimbursed by another entity? NO
Travel Account No Balance Remaining for FY:
Will posting travel details prior to travel jeopardize the safety of the traveler Yes X NO
Purpose: (check one)
Statutorily Required Training to Hold Elective Office
Statute Reference:
My effective office requires number of training hours annually.
I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course:
Please provide documentation for hours needed
Professional or Technical Training to Maintain License/Certification
(peace officers, attorneys, CPAs, technical certifications, etc.)
My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period.
Estimated hours to be obtained from this course:
Additional Professional or Technical Training NOT Required to Maintain
License/Certification
Travel for Lobbying/Advocating Before Federal/State Legislature,
Federal/State Legislature, Federal/State Agency, or Other Regulatory Body,
Including Grant Application Advocacy
Entity Name:
Purpose of Visit:
Travel for Program Revenue Enhancement/Sales Opportunity
Explain:
Program Development Training
Explain:
Travel to Professional, County, or Elected Officials' Organization
Meeting/Convention
(County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.)
Organization Name:
Human Resources/Management/Personal Development Training
("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
Other:
Amended by the El Paso County Commissioners Court on June 17, 2013

County of El Paso <u>LOCAL</u> Training Request Form REGISTRATION/PRESENTER EXPENSES ONLY



DEPARTME	ENT County Au	uditor's O	ffice			
TRAINING	High Quality Au	dits and V	Working Papers	1		
DATES	2/28/2019	то	2/28/2019	FUNDING SOURCE (Agenda Item Format)	GADM-T	RAVEL/PROF ED
NAME OF TRAINING ORGANIZATION			ADDRESS			
Institute of Inte	ernal Auditors- El Pas	o Chapter	119220-	P.O. Box	5105 El Paso, TX	79953
	EMPLOYEE NA	AME		EMPLOYEE SIGNAT	URE	AMOUNT
	James O' Nea	al	~	Ante	P	\$100.00
	Phillip Treviz	20		Phillip 72	25	\$100.00
		COUNTY	AUDITORS OF	FICE		
			ED AND APPRO	VED		×
		BY	200100			
	ź					
				GAM	March.	
					[[]5]14	
					TOTAL	\$200.00
SIGNING REQUIREM	OF THIS FORM CON ENTS, INCLUDING I	ISTITUTES EMPLOYM	IENT COMMITM	EMENT AND AGREEMENT W ENT AND AUTHORIZATION T Y FROM WAGES.	TTH THE COUNT	Y TRAVEL POLICY
	http://w	www.epcou		forms/Travel and Training Pol	licy 102416.pdf	
DEPARTME SIGNATURI		lura	ut la	3	DATE $2/4$	1/19
				-		l

El Paso County Trav	el Justification Form
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FORM	A: County Funded Travel Disclosure Report
Employ	
	ead: Edward A. Dion Signature: Edward A. Dion Date: 24/9
Dept	
Travel F	unding Source: X_CountyGrantOther
Will any	funds be reimbursed by another entity?
Travel A	ccount No Balance Remaining for FY:
Will post	ting travel details prior to travel jeopardize the safety of the traveler Yes NO
<u> </u>	(check one)
	Statutorily Required Training to Hold Elective Office
	Statute Reference:
	My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period.
	Estimated hours to be obtained from this course:
	Please provide documentation for hours needed
	Professional or Technical Training to Maintain License/Certification
	(peace officers, attorneys, CPAs, technical certifications, etc.) My effective office requires number of training hours annually.
	I have already fulfilled of these hours for this time period.
	Estimated hours to be obtained from this course:
	Additional Professional or Technical Training NOT Required to Maintain
	License/Certification
	Travel for Lobbying/Advocating Before Federal/State Legislature,
	Federal/State Legislature, Federal/State Agency, or Other Regulatory Body,
	Including Grant Application Advocacy
	Entity Name:
	Purpose of Visit:
	Travel for Program Revenue Enhancement/Sales Opportunity
	Explain:
	Program Development Training
	Explain:
	Travel to Professional, County, or Elected Officials' Organization
	Meeting/Convention
	(County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.)
	Organization Name:
	Human Resources/Management/Personal Development Training
	("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
	Other:
	Amended by the El Paso County Commissioners Court on June 17, 2013

11	D	a	m 1	· ·	~	-
EI.	Paso	County	I ravel	Justi	tication	Form
		County		e crover	reactor	

Employ Dept H	
	Funding Source: XCountyGrantOther
Will any	y funds be reimbursed by another entity? No
Travel A	Account No Balance Remaining for FY:
Will pos	sting travel details prior to travel jeopardize the safety of the traveler Yes X _NO
Purpose	: (check one) Statutorily Required Training to Hold Elective Office Statute Reference: My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course: Please provide documentation for hours needed
	Professional or Technical Training to Maintain License/Certification (peace officers, attorneys, CPAs, technical certifications, etc.) My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course:
\bowtie	Additional Professional or Technical Training NOT Required to Maintain License/Certification
	Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, <u>Including Grant Application Advocacy</u> Entity Name: Purpose of Visit:
	Travel for Program Revenue Enhancement/Sales Opportunity Explain:
	Program Development Training Explain:
	Travel to Professional, County, or Elected Officials' Organization Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name:
	Human Resources/Management/Personal Development Training ("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
	Other:

Amended by the El Paso County Commissioners Court on June 17, 2013

1/28/18

County of El Paso <u>LOCAL</u> Training Request Form REGISTRATION/PRESENTER EXPENSES ONLY

DEPARTMENT El Paso County Sheriff's Office						
TRAINING Basic SWAT Course						
DATES 4/3/2019 TO 4/9/2019	FUNDING SOURCE (Agenda Item Format)					
NAME OF TRAINING ORGANIZATION	ADDRESS	1				
Basic SWAT COURSE TTPOA 20	388 - 6 El Paso Police Dept. Training					
EMPLOYEE NAME	EMPLOYEE SIGNATURE	AMOUNT				
	1					
Eric Vela	An -	\$400.00				
Jose Ceniceros		\$400.00				
Juan Soto	1-46.	\$400.00				
Robert Jimenez	A	\$400.00				
π 1 π	1)	\$400.00				
Daniel Dominguez +	A	<u> </u>				
KDaniel Dominguez						
will be paid by TTPOR.						
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COUNTY AUDITORS OFFICE +		······				
REVIEWED AND APPROVED						
FEB 0 5 2019						
BY						
		£1 (00 00				
SIGNING OF THIS FORM CONSTITUTES ACKNOWL	TOTAL EDGEMENT AND AGREEMENT WITH THE COUN	\$1,600.00				
REQUIREMENTS, INCLUDING EMPLOYMENT COMMI	ITMENT AND AUTHORIZATION TO DEDUCT AM UNTY FROM WAGES.	OUNTS OWED TO THE				
http://www.epcounty.com/audi	tor/forms/Travel and Training Policy_102416.pdf					
DEPARTMENT HEAD C		- 1 2019 4-19				
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El Paso County Travel Justification Form FORM A: County Funded Travel Disclosure Report Employee: ERC VELA Date: 1-14-19 Date: 1-15-19 Signature: Dept Head: Signature: Dept Job Title: : Grant Other Travel Funding Source: XCounty Will any funds be reimbursed by another entity? Balance Remaining for FY: Travel Account No. Will posting travel details prior to travel jeopardize the safety of the traveler. _____ Yes _____ NO Purpose: (check one) Statutorily Required Training to Hold Elective Office Statute Reference: My effective office requires ____ number of training hours annually. I have already fulfilled _____ of these hours for this time period. Estimated hours to be obtained from this course: Please provide documentation for hours needed \boxtimes Professional or Technical Training to Maintain License/Certification (peace officers, attorneys, CPAs, technical certifications, etc.) My effective office requires _____ number of training hours annually. I have already fulfilled _____ of these hours for this time period. Estimated hours to be obtained from this course: V Additional Professional or Technical Training NOT Required to Maintain License/Certification Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, **Including Grant Application Advocacy** Entity Name: Purpose of Visit: 11 Travel for Program Revenue Enhancement/Sales Opportunity Explain: Program Development Training Explain: Travel to Professional, County, or Elected Officials' Organization Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name: Major Sheriff's Association Conference Human Resources/Management/Personal Development Training ("Dealing with Difficult People", stress management, "Be A Better Leader", etc.) F1 Other: Amended by the El Paso County Commissioners Court on June 17, 2013

Emplo Dept H Dept	Head: P. Uperto	Disclosure Re Signature: Signature: le: <u>Deput</u> Grant		Date: <u>////20</u> 19 Date: <u>/-(5-</u> / 9
Will an	ny funds be reimbursed by another en	tity?		
Travel	Account No.	Balance Remaini	ing for FY:	-
Will po	osting travel details prior to travel jeo	pardize the safety	of the traveler.	Yes NO
Purpose	e: (check one) Statutorily Required Training to Statute Reference: My effective office requires I have already fulfilled of the Estimated hours to be obtained from Please provide documentation for h	number of trainin se hours for this to n this course:	g hours annually. ime period.	
\boxtimes	Professional or Technical Trainin (peace officers, attorneys, CPAs, te My effective office requires I have already fulfilled of thes Estimated hours to be obtained from	chnical certification number of training se hours for this time	ons, etc.) g hours annually. me period.	on
	Additional Professional or Techn License/Certification	ical Training NO	T Required to M	laintain
	Travel for Lobbying/Advocating Federal/State Legislature, Federa Including Grant Application Adv Entity Name: Purpose of Visit:	l/State Agency, o		
	Travel for Program Revenue Ent Explain:	ancement/Sales	Opportunity	
	Program Development Training Explain:			
	Travel to Professional, County, o Meeting/Convention (County Clerk's Association, TAG, Organization Name: <u>Major Sheriff</u>	Conference of Un	rban Counties, TB	BIC, etc.)
	Human Resources/Management/l ("Dealing with Difficult People", st			ader", etc.)
	Other:			
	Amended by the El Pa	so County Comm	issioners Court on	June 17, 2013

Emplo Dept H Dept	lead: R. Vanvtin Signature: Lola Date: 7-15-19
Will an	y funds be reimbursed by another entity?
Travel	Account No Balance Remaining for FY:
Will po	sting travel details prior to travel jeopardize the safety of the traveler Yes NO
Ригрозе	e: (check one) Statutorily Required Training to Hold Elective Office Statute Reference: My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course: Please provide documentation for hours needed
	Professional or Technical Training to Maintain License/Certification (peace officers, attorneys, CPAs, technical certifications, etc.) My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course:
Q	Additional Professional or Technical Training NOT Required to Maintain License/Certification
	Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, <u>Including Grant Application Advocacy</u> Entity Name: Purpose of Visit:
	Travel for Program Revenue Enhancement/Sales Opportunity Explain:
	Program Development Training Explain:
	Travel to Professional, County, or Elected Officials' Organization Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name: <u>Major Sheriff's Association Conference</u>
	Human Resources/Management/Personal Development Training ("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
	Other:

Amended by the El Paso County Commissioners Court on June 17, 2013

	El Paso County Travel Justification Form
Employee: Dept Head: Dept : EIF	County Funded Travel Disclosure Report Robert D. Jimenez 2. Uer- ros Signature: Robert D. Jimene/10# 5339 Date: 01/11/19 Passo County Sheriff's Office Job Title: Deputy Date: 145-19 Ing Source: XCounty Grant Other
Will any fund	Is be reimbursed by another entity?
Travel Accou	nt No Balance Remaining for FY:
Purpose: (ch Stat Stat My o I hav Estin	travel details prior to travel jeopardize the safety of the travelerYesNO eck one) utorily Required Training to Hold Elective Office the Reference: effective office requires number of training hours annually. we already fulfilledof these hours for this time period. mated hours to be obtained from this course: se provide documentation for hours needed
(pea My I hav	fessional or Technical Training to Maintain License/Certification ce officers, attorneys, CPAs, technical certifications, etc.) effective office requires number of training hours annually. we already fulfilled of these hours for this time period. mated hours to be obtained from this course:
	itional Professional or Technical Training NOT Required to Maintain ense/Certification
Fed Inc Enti	vel for Lobbying/Advocating Before Federal/State Legislature, eral/State Legislature, Federal/State Agency, or Other Regulatory Body, luding Grant Application Advocacy ty Name: bose of Visit:
	vel for Program Revenue Enhancement/Sales Opportunity
	gram Development Training lain:
Mee (Con	vel to Professional, County, or Elected Officials' Organization eting/Convention unty Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) anization Name: <u>Major Sheriff's Association Conference</u>
	nan Resources/Management/Personal Development Training ealing with Difficult People", stress management, "Be A Better Leader", etc.)
Oth	er:

Amended by the El Paso County Commissioners Court on June 17, 2013

FORM A: County Funded Travel Disclosure Report Employee: Daniel Dom.nguer Signature: Dept Head: 2. Uearron Signature: Date: colspan="2">colspan="2">colspan="2" Dept Head: 2. Uearron Signature: Date: colspan="2" Dept :
Will any funds be reimbursed by another entity?
Travel Account No Balance Remaining for FY:
Will posting travel details prior to travel jeopardize the safety of the traveler Yes NO
Purpose: (check one) Statutorily Required Training to Hold Elective Office Statute Reference: My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course: Please provide documentation for hours needed
Professional or Technical Training to Maintain License/Certification (peace officers, attorneys, CPAs, technical certifications, etc.) My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course:
Additional Professional or Technical Training NOT Required to Maintain License/Certification
Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, Including Grant Application Advocacy Entity Name: Purpose of Visit:
Travel for Program Revenue Enhancement/Sales Opportunity Explain:
Program Development Training Explain:
Travel to Professional, County, or Elected Officials' Organization Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name: <u>Major Sheriff's Association Conference</u>
Human Resources/Management/Personal Development Training ("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
Other:
Amended by the El Paso County Commissioners Court on June 17, 2013

County of El Paso <u>LOCAL</u> Training Request Form REGISTRATION/PRESENTER EXPENSES ONLY



FORM	A: County Funded Travel Disclosure Report					
Emplo	yee: Elisa Herndon Signature: Date: 2.4.19					
Dept H						
Dept						
	Funding Source: XCountyGrantOther					
	y funds be reimbursed by another entity? NO					
Travel	Account No Balance Remaining for FY:					
Will po	sting travel details prior to travel jeopardize the safety of the traveler Yes \underline{X} NO					
Purpose	: (check one)					
	Statutorily Required Training to Hold Elective Office Statute Reference:					
	My effective office requires number of training hours annually.					
	I have already fulfilled of these hours for this time period.					
	Estimated hours to be obtained from this course:					
	Please provide documentation for hours needed					
	Professional or Technical Training to Maintain License/Certification					
	(peace officers, attorneys, CPAs, technical certifications, etc.)					
	My effective office requires number of training hours annually.					
	I have already fulfilled of these hours for this time period.					
	Estimated hours to be obtained from this course:					
\boxtimes	Additional Professional or Technical Training NOT Required to Maintain License/Certification					
	Travel for Lobbying/Advocating Before Federal/State Legislature,					
	Federal/State Legislature, Federal/State Agency, or Other Regulatory Body,					
	Including Grant Application Advocacy					
	Entity Name:					
	Purpose of Visit:					
	Travel for Program Revenue Enhancement/Sales Opportunity					
	Explain:					
	Descent Development Training					
	Program Development Training					
	Explain:					
	Travel to Professional, County, or Elected Officials' Organization					
	Meeting/Convention					
	(County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.)					
	Organization Name:					
	Human Resources/Management/Personal Development Training					
("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)						
_						
	Other:					
	Amended by the El Paso County Commissioners Court on June 17, 2013					

	Travel a		ounty of ning <u>AD</u>		Paso <u>NCE</u> Requ	est Form	CONTRACTOR DE LA CONTRA
NAME	AUSSA			DEP	ARTMENT 210	TH DISTRICT C	milt
EVENT	ALY SSA ELATSORAR ,	ASSOC CIVIL	ALCRIM.	DEST	TINATION LA	SVEGAS, NN	
DATES	2/14/19	то 2/	16/19	FUNI	DING SOURCE da Item Format)	GADM-TRAVI	and the second
DECISTRA	FION - If separate che		SEPARATI PURCHAS		COUNTY CREDIT CARD	ADVANCE	TOTAL AMOUNT
include comp	oleted Registration For	rm				N/A	0.00
TRANSPOR	TATION	AIRFARE			\$ 1033.96	N/A 563.12	0.00
SHUTTLE, T	TAXI, SHARE RIDE						0.00
CAR RENTA	AL (IF APPROVED)						0.00
GAS							0.00
MEAL PER D	IEM (DEPARTURE)			-			
75% of full j							0.00
	IEM (EVENT DATES)						0.00
75% of full p	IEM (RETURN) per diem			10248			0.00
LODGING			COUNTY		TORS OFFICE	537.00	0.00
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OTHER				1		41170 010	0.00
		TOTALS:	\$		s -	\$1170.96	\$0.00
REQUIRE	MENTS, INCLUDING	SEMPLOYMENT	COMMITMI COUNT com/auditor/f	ENT AN Y FROM		WITH THE COUNTY T N TO DEDUCT AMOUNT Policy 102416.pdf	
EMPLOYI SIGNATU)	AC .	0		DATE	
DEPARTN SIGNATU	NENT HEAD	umi	A. J.	ing		DATE 2/5/2	2019
	Checklist Justification Form Employee Agreemed Expenditure Vouch Cummulative Trave	ent her for Previous T	ravel	K ØF	FICE USE ONLY VENDOR NU REVIEW APPROV	VED BY:	16/19

	County Funded Justification Form
Dept : Travel Fu	ad: ANSSA G. PEGEZ Signature: Mont The Date: 2/5/2019 210 A DAST. COURT Job Title: THOSE Inding Source: County Grant Other
Will any	funds be reimbursed by another entity?
Travel Ac	count No Balance Remaining for FY:
Will posti	ing travel details prior to travel jeopardize the safety of the traveler Yes NO
	(check one) Statutorily Required Training to Hold Elective Office Statute Reference: My effective office requires number of training hours annually. have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course: Please provide documentation for hours needed
	Professional or Technical Training to Maintain License/Certification (peace officers, attorneys, CPAs, technical certifications, etc.) My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course:
	Additional Professional or Technical Training NOT Required to Maintain License/Certification
1 1	Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, Including Grant Application Advocacy Entity Name: Purpose of Visit:
	Fravel for Program Revenue Enhancement/Sales Opportunity Explain:
	Program Development Training Explain:
	Travel to Professional, County, or Elected Officials' Organization Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name:
	Human Resources/Management/Personal Development Training ("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
	Other:

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County of El Paso LOCAL Training Request Form **REGISTRATION/PRESENTER EXPENSES ONLY**



DEPARTME	ENT County Au	ditor		0		
TRAINING	Payroll Law 201)				
DATES	02/22/19	то	02/22/19	FUNDING SOURCE (Agenda Item Format)	GADM-TRA	AVEL/PROF ED
NAM	E OF TRAINING	ORGAN	IZATION		ADDRESS	
National Semir	ars Training	25515				
	EMPLOYEE N	AME		EMPLOYEE SIGNAT	URE	AMOUNT
Imelda T. Gay	rtan			Inelder T. Yo	then	\$199.00
Denise Ceball				Imilde T. Lo D. Goalles	U .	\$199.00
		BY_	NTY AUDITORS IEWED AND APP FEB 0 6 201			
					TOTAL	\$398.00
	ENTS, INCLUDING	EMPLOYN	AENT COMMITM COUNT unty.com/auditor	GEMENT AND AGREEMENT W IENT AND AUTHORIZATION ' IY FROM WAGES. /forms/Travel_and_Training_Po	VITH THE COUNTY TO DEDUCT AMOU	TRAVEL POLICY
	Checklist Justification Form Employee Agreeme Expenditure Vouch Cummulative Trav	er for Prev	vious Travel	PR'S OFFICE USE ONLY VENDOR NU REVIEW APPROV	ED BY:	276/19

County Funded Justification Form
Employee: Imelda T. Gaytan Signature: Dulta T. Gaytan Dept Head: Edward A. Dion Signature: Date: 2/1/2019 Dept Name: County Auditor Job Title: Payroll & Benefits Reporting Audit Date: 2/16/17 Travel Funding Source: X County Grant Other Other
Will any funds be reimbursed by another entity? No
Travel Account No Balance Remaining for FY:
Will posting travel details prior to travel jeopardize the safety of the traveler? YES NO
Purpose: (check one) Statutorily Required Training to Hold Elective Office Statute Reference: My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course: Please provide documentation for hours needed
Professional or Technical Training to Maintain License/Certification (peace officers, attorneys, CPAs, technical certifications, etc.) My effective office requires 60 number of training hours annually. I have already fulfilled 28.5 of these hours for this time period. Estimated hours to be obtained from this course: 5.5
Additional Professional or Technical Training NOT Required to Maintain License/Certification
Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, <u>Including Grant Application Advocacy</u> Entity Name: Purpose of Visit:
Travel for Program Revenue Enhancement/Sales Opportunity Explain:
Program Development Training Explain:
Travel to Professional, County, or Elected Officials' Organization Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name:
Human Resources/Management/Personal Development Training ("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
Other:

County Funded Justification Form
Employee: Denise Ceballos Signature: D. Gallos Date: 1/3/19 Dept Head: Dept Name: County Auditor's Job Title: Accountant Date: 2/4/19 Travel Funding Source: X_County Grant Other Other
Will any funds be reimbursed by another entity? <u>No</u>
Travel Account No Balance Remaining for FY:
Will posting travel details prior to travel jeopardize the safety of the traveler? YES NO
Purpose: (check one) Statutorily Required Training to Hold Elective Office Statute Reference: My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course: Please provide documentation for hours needed
Professional or Technical Training to Maintain License/Certification (peace officers, attorneys, CPAs, technical certifications, etc.) My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course:
Additional Professional or Technical Training NOT Required to Maintain License/Certification
Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, <u>Including Grant Application Advocacy</u> Entity Name: Purpose of Visit:
Travel for Program Revenue Enhancement/Sales Opportunity Explain:
Program Development Training Explain:
Travel to Professional, County, or Elected Officials' Organization Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name:
Human Resources/Management/Personal Development Training ("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
Other:

County of El Paso <u>LOCAL</u> Training Request Form REGISTRATION/PRESENTER EXPENSES ONLY



DEPARTME	NT Auditor				2	
TRAINING	Forensic Analyit	ics and A	counting Tech	nology		
DATES	2/21/2019	то	2/21/2019	FUNDING SOURCE (Agenda Item Format)	GADM-TH	RAVEL/PROF ED
NAM	E OF TRAINING	ORGAN	IZATION		ADDRESS	
ACFE V30	0110			PO BOX 2	321 El Paso Texas	799952
	EMPLOYEE N	AME		EMPLOYEE SIGNAT	URE	AMOUNT
	Esteban Fernar	ndez	<	and		\$200.00
Ricardo Gabal	don				,	\$200.00
Michael Lama	S			liff		\$200.00
				COUNTY AUDITORS O	EEICE .	· /
				REVIEWED AND APPR	OVED	
				FEB 0 6 2019		
				DI		
				GM 2/6	1.6	
				110006	// 9	
		2				
				1		
					TOTAL	\$600.00
SIGNING REQUIREM	OF THIS FORM CO ENTS, INCLUDING	NSTITUTE: EMPLOYN	IENT COMMITM	GEMENT AND AGREEMENT V MENT AND AUTHORIZATION ' FY FROM WAGES.	VITH THE COUNT	Y TRAVEL POLICY
		www.epcou	unty.com/auditor	/forms/Travel and Training Po		
DEPARTME SIGNATURI		Levo	and G		DATE 2/6	/19

FORM A: County Funded Travel Disclosure Report Employee: Signature: Date: 2/2/19 Dept Head: Signature: Date: 2/2/19 Dept : Job Title: Date: 2/2/19 Travel Funding Source: K County Grant Other
Will any funds be reimbursed by another entity?
Travel Account No Balance Remaining for FY:
Will posting travel details prior to travel jeopardize the safety of the traveler Yes NO
Purpose: (check one) Statutorily Required Training to Hold Elective Office Statute Reference: My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course: Please provide documentation for hours needed
Professional or Technical Training to Maintain License/Certification (peace officers, attorneys, CPAs, technical certifications, etc.) My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course:
Additional Professional or Technical Training NOT Required to Maintain License/Certification
Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, <u>Including Grant Application Advocacy</u> Entity Name: Purpose of Visit:
Travel for Program Revenue Enhancement/Sales Opportunity Explain:
Program Development Training Explain:
Travel to Professional, County, or Elected Officials' Organization Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name:
Human Resources/Management/Personal Development Training ("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
Other:
Amended by the El Paso County Commissioners Court on June 17, 2013

FORM A: County Funded Travel Disclosure Report Employee: Item 0 Grand Signature: Dept Head: Item 0 Grand Signature: Dept : Item 0 Grand Signature: Dept : Item 0 Grand Signature: Travel Funding Source: K County
Will any funds be reimbursed by another entity?
Travel Account No Balance Remaining for FY:
Will posting travel details prior to travel jeopardize the safety of the traveler Yes NO
Purpose: (check one) Statutorily Required Training to Hold Elective Office Statute Reference: My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course: Please provide documentation for hours needed
 Professional or Technical Training to Maintain License/Certification (peace officers, attorneys, CPAs, technical certifications, etc.) My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course:
Additional Professional or Technical Training NOT Required to Maintain License/Certification
Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, <u>Including Grant Application Advocacy</u> Entity Name: Purpose of Visit:
Travel for Program Revenue Enhancement/Sales Opportunity Explain:
Program Development Training Explain:
Travel to Professional, County, or Elected Officials' Organization Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name:
Human Resources/Management/Personal Development Training ("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
Other:
Amended by the El Paso County Commissioners Court on June 17, 2013

FORM A: County Funded Travel Disclosure Report Employee: Michael Lamas Signature: Date: 2/1/19 Dept Head: Edward Dion Signature: Date: 2/1/19 Dept : Auditors Job Title: Senior Accountant Travel Funding Source: County Grant Other
Will any funds be reimbursed by another entity? No
Travel Account No Balance Remaining for FY:
Will posting travel details prior to travel jeopardize the safety of the traveler Yes $_$ NC
Purpose: (check one) Statutorily Required Training to Hold Elective Office Statute Reference: My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course: Please provide documentation for hours needed
Professional or Technical Training to Maintain License/Certification (peace officers, attorneys, CPAs, technical certifications, etc.) My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course:
Additional Professional or Technical Training NOT Required to Maintain License/Certification
Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, <u>Including Grant Application Advocacy</u> Entity Name: Purpose of Visit:
Travel for Program Revenue Enhancement/Sales Opportunity Explain:
Program Development Training Explain:
Travel to Professional, County, or Elected Officials' Organization Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name:
Human Resources/Management/Personal Development Training ("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
Other:
Amended by the El Paso County Commissioners Court on June 17, 2013