## Click on Bookmarks

To View Travel Detail

### TRAVEL REGISTER CC 06/27/2022

VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
ELIZABETH ARELLANO	2244264	CRJUS2022-02	GF-GADM-TRAVEL/PROF ED	259.00
FERNANDO CARRASCO	2244301	TA2200593	GF-GADM-TRAVEL/PROF ED	647.98
DIANA DELGADILLO	2244305	TA2200597	GF-GADM-TRAVEL/PROF ED	1,259.02
JACQUELINE CAUDILLO	2244304	TA2200596	GF-GADM-TRAVEL/PROF ED	1,420.87
VIVIANA PATINO	2244306	TA2200598	GF-GADM-TRAVEL/PROF ED	2,011.50
JOSEPH MULLIN	2244307	TA2200599	GF-GADM-TRAVEL/PROF ED	2,011.50
DANIEL RAMIREZ	2244302	TA2200594	GF-GADM-TRAVEL/PROF ED	1,987.01
ARTURO SERRANO	2244303	TA2200595	GF-GADM-TRAVEL/PROF ED	1,957.01
CATHERINE JONES	2244263	CRJUS2022-01	GF-GADM-TRAVEL/PROF ED	259.00
BISK EDUCATION INC	2244207	TA2200589	GF-GADM-TRAVEL/PROF ED	3,688.50
ERICH A. MORALES, AT	2244270	CATA2022-03	SR-CASUPP-TRAVEL/PROF ED	1,335.97
KEVIN MCCARY	2244272	CATA2022-06	SR-CASUPP-TRAVEL/PROF ED	1,058.00
ALEJANDRO CUELLAR	2244268	CATA2022-02	SR-CASUPP-TRAVEL/PROF ED	672.21
STEVEN ARELLANO	2244271	CATA2022-04	SR-CASUPP-TRAVEL/PROF ED	1,088.00
RUBEN NEVAREZ	2244269	CATA2022-05	SR-CASUPP-TRAVEL/PROF ED	1,042.62
TEXAS A&M ENGINEERIN	2244295	TA2200590	SR-SOLEOSE-EE TRAINING	55.00
TEXAS A&M ENGINEERIN	2244296	TA2200591	SR-SOLEOSE-EE TRAINING	55.00
TEXAS A&M ENGINEERIN	2244297	TA2200592	SR-SOLEOSE-EE TRAINING	55.00
SALVADOR ALONZO	2244300	7/19-7/20/22	SG-RURALS21-OPERATING EX	432.25
REYNA E. BURKHOLDER	2243544	07/19/-20/22	SG-RURALS21-OPERATING EX	377.85
ANTONIO RIVERA	2243571	2243571	SG-ELECH1920-OPERATING EXP	1,005.99
MANUEL GARIBAY	2243605	2243605	SG-ELECH1920-OPERATING EXP	1,025.99
CLAUDIA RAMIREZ	2243600	2243600	SG-ELECH1920-OPERATING EXP	1,005.99
RUBEN GAMEZ	2243588	2243588	SG-ELECH1920-OPERATING EXP	1,005.99
VANESSA SEPEDA	2243593	2243593	SG-ELECH1920-OPERATING EXP	1,005.99
LISA R. WISE	2243583	2243583	SG-ELECH1920-OPERATING EXP	1,005.99
BRENDA NEGRETE	2244324	2244324	SG-ELECH1920-OPERATING EXP	1,005.99
OFFICE OF THE SECRET	2243717	2243717	SG-ELECH1920-OPERATING EXP	1,925.00
YVONNE N. ROSALES DA	2242353	TA0522-2622 REGIST	SG-DOMVIOL22-OPERATING EX	525.00
INTERNATIONAL NARCOT	2244326	WTHIDBNI22	SG-ONDCP2021-OPERATING EX	5,500.00
Total				36,685.22

# County of El Paso Travel EXPENDITURE VOUCHER GRANT FUNDS



NAME	Clau	ıdia Esc	ajeda	DEPARTMENT	District Attorney Office		
EVENT	Conference on Crime Against Women			DESTINATION	Dallas, TX		
DATES	May 22 2022	то	May 26 2022	FUNDING SOURCE (Agenda Item Format)	GD0MVIOL22-600811		

	APPROVED By MJacquez a	at 2:31 pm, Jun 15, 2022	PUI	ARATE CK / RCHASING / EDIT CARD		MOUNT DVANCED		ACTUAL XPENSES	DIFFERENCE
REGISTRATION			\$	525.00			\$	525.00	0.00
TRANSPORTAT	ΓΙΟΝ	AIRFARE	\$	418.96			\$	418.96	0.00
GROUND TRANSPORTAT	ΓΙΟΝ	AUTO RENTAL		\$190.78	\$	199 78	\$	190.78	0.00
GAS					\$	60.00	\$	17.11	(42.89)
MEAL PER DIEM 75% of full per		RE)			\$	51.75	\$	51.75	0.00
MEAL PER DIEM	(EVENT DA	ATES)			\$	159.00	\$	159.00	0.00
MEAL PER DIEM 75% of full per					\$	35.75	\$	35.75	0.00
LODGING					\$	772.56	\$	772.20	(0.36)
PARKING					\$	152.00	\$	116.92	(35.08)
OTHER									0.00
OTHER			4	61,134.74	B).	231.06			0.00
		TOTALS:		943.96		61,421.84		\$2,287.47	(\$78.33)
CHECK No.		APPRO	OVED	AMOUNT:	<u> </u>	52,365.80°	k		
Deposit War	rrant No	•	Di	7.132.07		UND TO T		COUNTY:	(\$78.33)

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 O(a) (2)
DEPARTMENT HEAD	DATE
SIGNATURE	6/8/22

	I A: County Funded Travel Disclosure Report
Employ Dept H	ead: Yvonne Rosales Signature Signature : 5/3/
Dept Travel F	: <u>District Attorney Office</u> Job Title: <u>Counselor</u> Sunding Source: <u>County</u> <u>X</u> Grant Other
Will any	funds be reimbursed by another entity? NO
Travel A	Account No. GDOMVIOL22-600811 Balance Remaining for FY:
Will pos	ting travel details prior to travel jeopardize the safety of the traveler Yes $\underline{x}$ NO
Purpose	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.)
$\boxtimes$	Other: Conference on Crimes Against Women

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



TA-0627

NAME	FERNANDO CARRASCO  EMP #113454			DEPARTMENT	CONSTABLES OFFICE THREE
EVENT	MANUAL/SHOTGUN BREACHING			DESTINATION	SAN MARCOS, TX.
DATES	7/6/2022	то	07/08/0222	FUNDING SOUR (Agenda Item Forma	

		SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check include completed Registration Form Previous credit					0.00
TRANSPORTATION		\$439.43			\$439.43 00.0
GROUND TRANSPORTATION Rental	(Purch)	\$ 252.97		\$ \frac{\phi}{252.97}	252.97
GAS					0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem	7/4			\$ 48.00-	4.25 <del>48.00</del>
MEAL PER DIEM (EVENT DATES)	7/7			S 128.00 \$	59.∞ <del>128.00</del> -
MEAL PER DIEM (RETURN) 75% of full per diem	7/8			S 48.00	48.00
LODGING				S 500.48	500.48
PARKING					0.00
OTHER				\$047.98	91,340.58
	TOTALS:	\$439.63	S -	S 977.45	\$977.45

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.

EMPLOYEE
SIGNATURE
DEPARTMENT HEAD
SIGNATURE

MITTING POLICY 102416.pdf

DATE

SIGNATURE

DATE

DATE

DATE

SIGNATURE

DATE

DATE

SIGNATURE

JUN 21 2022

By Manbel R.



#### TA042722

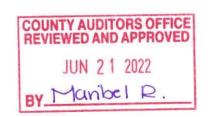
NAME	Diana Delgadillo #113375  46th Annual Education Conference			DEPARTMENT	Council of Judges Administration  Galveston Island Convention Center	
EVENT						
DATES	10/3/2022	то	10/7/2022	FUNDING SOUR (Agenda Item Forma		

	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form			\$425.00	\$425.∞ <del>500.00</del>
TRANSPORTATION			\$303.97	303.97
GROUND TRANSPORTATION				0.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$48.00	\$48.00 <b>40.00</b>
MEAL PER DIEM (EVENT DATES)			\$103.00	\$103.000
MEAL PER DIEM (RETURN) 75% of full per diem			\$ 37.50	\$37.50 40.00
LODGING			\$341.	341.55
PARKING				0.00
OTHER				0.00
TOTALS:	\$ -	\$ -	\$1,259.02	\$1,259.02 \$1,285.52

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

SIGNATURE Dians Delgadillo	DATE 06/01/2022
DEPARTMENT HEAD SIGNATURE Crystal Lozano	DATE 6-2-2022





TA0627

NAME	Jacqueline Caudil	lo	14507	DEPARTMENT	Council of Judges Administration	
EVENT	Texas Association for Annual Education Co	Court Admii	nistration 46th	DESTINATION	Galveston Island convention center	
DATES	10/3/2022	то	7-Oct	FUNDING SOUR (Agenda Item Forma		

	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form			\$425.00	\$425.00
TRANSPORTATION			\$303.97	303.97
GROUND TRANSPORTATION	\$194.12			194.12
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$48.00	\$48.00 40.00
MEAL PER DIEM (EVENT DATES) 10/4 - 10/4			\$103.00	\$103.00 60.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$37.50	\$37.5°40.00
LODGING			\$4155.40	455.40
PARKING			\$48.00	48.00
OTHER TOTALS:	\$194.12 -	s -	Superior me	0.00 \$1,614.99 \$1,641.49

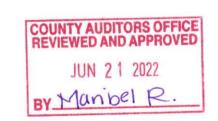
\$1,420.87

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

EMPLOYEE SIGNATURE  Jacqueline Caudillo	06.01.22	
DEPARTMENT HEAD SIGNATURE Crystal Lozano	DATE 6-2-2022	

10/3 - 75%, Dinner prov. (44 29) × 75%.	\$48.00
10/4 - Dinner prov. (44-29)	\$ 35.00
10/5- BF, Lunan prav. (44-14-14)	\$ 34.00
10/4- BF, Lunch prov. (44-14-14)	<del>\$34</del> .00
10/7. 75%, BF prov. (44-14) x75%.	<del>\$</del> 37.50



COUNTY AUDITORS OFFICE REVIEWED AND APPROVED

VE



TAQ12722

NAME	Viviana Patino	# 1046	39	DEPARTMENT	Public Defender's office		
EVENT	48th Annual Course Advanced Family Law			DESTINATION	San Antonio, TX		
DATES	8/7/2022	то	8/11/2022	FUNDING SOUR (Agenda Item Forma		GADM-TRAVEL/PROF ED	

			ATE CK / CHASING	CREDIT CA	ARD	A	DVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form						\$	645.00	645.00
TRANSPORTATION	AIRFARE					\$	217.97	217.97
GROUND TRANSPORTATION								0.00
GAS								0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem	<b>4</b> 8 17					\$	48.00	48.00
MEAL PER DIEM (EVENT DATES)	8/8-8/1	0				\$	128.00	128.00
MEAL PER DIEM (RETURN) 75% of full per diem	0 11					\$	48.00	48.00
LODGING						\$	924.53	924.53
PARKING								0.00
OTHER								0.00
	TOTALS:	\$		\$ -		\$	2,011.50	\$2,011.50

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

EMPLOYEE SIGNATURE	DATE 6/2/22	
DEPARTMENT HEAD WINDELL SIGNATURE	DATE 06/01/22	

JUN 21 2022

By Manbel R.



#### TA062722

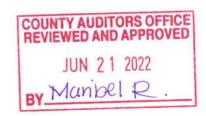
NAME	Joseph Mullin emp # 115039			DEPARTMENT	Defender's office	
EVENT	48th Annual Course Advanced Family Law		DESTINATION	San Antonio, TX		
DATES	8/7/2022	то	8/11/2022	FUNDING SOURCE (Agenda Item Format)		GADM-TRAVEL/PROF ED

		 ATE CK / HASING	CREDIT C	ARD	A	DVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form					\$	645.00	645.00
TRANSPORTATION	AIRFARE				\$	217.97	217.97
GROUND TRANSPORTATION							0.00
GAS							0.00
MEAL PER DIEM (DEPARTUR 75% of full per diem	E)				\$	48.00	48.00
MEAL PER DIEM (EVENT DA	res)				\$	128.00	128.00
MEAL PER DIEM (RETURN) 75% of full per diem					\$	48.00	48.00
LODGING	and harry and the same and the				\$	924.53	924.53
PARKING							0.00
OTHER							0.00
	TOTALS:	\$ -	\$	-	\$	2,011.50	\$2,011.50

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 //(	6.1.97
DEPARTMENT HEAD	DATE
SIGNATURE	06/1/22





TA0427

NAME	DANIEL RAMIR	EZ	# 114309	DEPARTMENT	CONST	ABLE PCT. I
EVENT	COURT SECURI	TY TRAI	NING	DESTINATION	GEORG	GETOWN, TEXAS
DATES	8/21/2022	то	8/26/2022	FUNDING SOURCE (Agenda Item Format)		GADM-TRAVEL/PROF ED

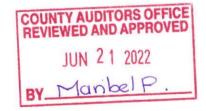
	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please nclude completed Registration Form			\$ 400.00 /	400.00
TRANSPORTATION			\$ 375.96	375.96
GROUND TRANSPORTATION	+261.46		\$ 2 <del>61.46</del>	261.46
GAS			\$ 30.00	30.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem 8 21	A CONTRACTOR OF THE STATE OF TH		The state of the s	44.25 48.00
MEAL PER DIEM (EVENT DATES) 8 22 - 8	25		\$ 256.00	234.00 256.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$ 48.00	44.25
LODGING			\$ 856.55 v	856.55
PARKING				0.00.
OTHER			\$1,987.01	0.00 \$2,248.47
TOTALS	: \$261.46	s -	\$ -2,275.97	\$2,275.97

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 OF THE PROPERTY OF TH	DATE 05/31/22
SIGNATURE DEPARTMENT HEAD	DATE 05/31/22
SIGNATURE (V. 1999)	

4 days @ \$59 = \$234





TA0627

NAME	ARTURO SERRANO			DEPARTMENT	CONSTABLE PCT. 1		
EVENT	COURT SECURITY TRAINING		DESTINATION	GEORGETOWN, TEXAS			
DATES	8/21/2022	то	8/26/2022	FUNDING SOURCE (Agenda Item Format)		GADM-TRAVEL/PROF ED	

	SEPARATE CK PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form			\$ 400.00	400.00
TRANSPORTATION			\$ 375.96	375.96
GROUND TRANSPORTATION				0.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem 8   2			\$ 48.00	44.25 <b>48.00</b>
MEAL PER DIEM (EVENT DATES) 8 22 - 8 2	5	100 mm	\$ 256.00	\$236.00 256.00
MEAL PER DIEM (RETURN) 75% of full per diem			s 4 <del>8.00</del>	<b>\$44.25 48.00</b>
LODGING			\$ 856.55	856.55
PARKING				0.00
OTHER			\$1,957.01	0.00
TOTALS:	\$ -	s -	\$ 1 <del>,984.5</del> 1	\$1,984.51

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.epcpdnty.com/auditor/forms/Travel and Training Policy 102416.pdf

EMPLOYEE SIGNATURE	Ad	0 01	/	DATE 05/31/2	2
DEPARTMENT HEAD SIGNATURE		). Ug	orte	DATE 05	31/22

JUN 21 2022

BY Maribel R.

COUNTY AUDITORS OFFICE REVIEWED AND APPROVED

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



DEPARTME	COUNTY Adn	ninistrati	on			
TRAINING	Leadership Develo	pment T	raining II (On	line)		
DATES	06/01/2022	то	9/30/2022	FUNDING SOURCE (Agenda Item Format)	GADM-TI	RAVEL/PROF ED
NAM	E OF TRAINING O	RGANIZ	ZATION	1	ADDRESS	
Villanova	u University - Black Be	lt Lean Si	x Sigma	458 - 1 800 E. Lancaster A	Avenue Villanov	ra, PA 19085
	EMPLOYEE NAM			EMPLOYEE SIGNATU	RE	AMOUNT
	Lizely Madrigal			Lizely Madrigal		\$3688.5
				The state of the s		
		2		-		
COR	OUNTY AUDITORS ( EVIEWED AND APP	POVED				
	JUN 0 6 2022	)				
B'	ManbelR.					
					TOTAL	\$3688.50
	ENTS, INCLUDING EM	PLOYME	NT COMMITM COUNT	EMENT AND AGREEMENT WIT ENT AND AUTHORIZATION TO Y FROM WAGES.	DEDUCT AMO	
DEPARTME	NET THE A D		y.com/auditor/	forms/Travel and Training Police	ATE  20/2/	

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



DEPARTMENT	Sheriff's Dep	artment CID E	vidence				
TRAINING T	EEX Basic Prope	rty Technician I	FSA107-1	30			
DATES	online	то		FUNDING SOURC (Agenda Item Format)	Е		
NAME O	OF TRAINING O	RGANIZATIO	N		ADDRES	SS	
Texas A&M TEEX	Extension Service	vendor#13	297Le	200 Technology W	ay P.O. Box 4000	6 College Stat	ion, TX 77842
E	MPLOYEE NAM	ME		EMPLOYEE SIG	NATURE	A	MOUNT
	Maria Moncada	/		Me			\$55.00
Mike Primero	/		/	me			\$55.00
Kenia DeLaRosa	/			Kemal			\$55.00
2 120							
-							
=							
COUNT	Y AUDITORS OF WED AND APPRO	FICE					
Com	JUN 2 1 2022						
вуМо	anbel R.				TOTA	AL	\$165.00

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

DEPARTMENT HEAD

SIGNATURE

E# 112320

### **County of El Paso** Travel and Training ADVANCE Request Form



NAME	Alejandro Cuellar				DEPARTMENT County			ty Attorney			
EVENT	State Bar of 1	State Bar of 1x. Adv. Gov't Law/Govt' Lav				DESTINATION San A			Antonio, TX		
DATES	07/06/22	2 TO	07/08/22	EUNDING SOUDCE				S	R-CASUPP-TR	AVEL/PROF ED	
			SEPARAT PURCHA			OUNT DIT C		Al	DVANCE	TOTAL AMOUNT	
	TION - If separate pleted Registration				<b>\$</b> <sup>\$7</sup>	15.00	.00			\$715.00 <b>515.00</b>	
TRANSPOR	RTATION	AIRFARE			\$	217	7.97			217.97	
SHUTTLE,	TAXI, SHARE RI	DE		7						0.00	
CAR RENT	AL (IF APPROVE	ED)			¥¥		T.			0.00	
GAS		9-140	i dyk		The state of the					0.00	
MEAL PER D 75% of full	DIEM (DEPARTURI per diem	<u> </u>						\$	48.00	48.00	
MEAL PER D	DIEM (EVENT DAT	ES)						\$	48.00	48.00	
MEAL PER D 75% of full	DIEM (RETURN) per diem		*					\$	36.00	36.00	
LODGING				- A- A				\$	540.21	540.21	
PARKING	eld de le serme lemendere de la les destructeres de remaine el semendre membre de mesen multide									0.00	
OTHER										0.00	
OTHER										0.00	
OTHER					<b></b>	22.07				0.00	
		TOTALS:	\$	_	\$	32.97 <b>732</b>	<del>9</del> 7	\$	672.21	\$1605.18 <b>\$1.405.18</b>	
REQUIRE	MENTS, INCLUD	I CONSTITUTES ACTION OF THE PROPERTY OF THE PR	T COMMITM COUNT .com/auditor/	ENT AN Y FROM	D AUTI I WAGI ravel a	HORIZ ES.	ATION	TO DE	DUCT AMOU	TRAVEL POLICY NTS OWED TO THE	
EMPLOY SIGNATU		ro C Cuellar						DATE 06/	14/2022	<del>.</del>	
	MENT HEAD	3 Soga						DATE			
		F	OR AUDITO	R'S OF	FICE II	SE ON	II.V				
	Checklist Justification Fo	orm	ok Abbito	K 5 OF		VEND	OR NU		:		
		eement oucher for Previous Fravel less than \$4,0							: <u></u> -	···	
		i ravci iess than \$4,0	vv			AP	rkuv	EDBI	:		

**REVIEWED APPROVED** 06/21/22 EL

Employee: Alejandro Cuellar Signature	Alejandro C Cuellar Date: 06/14/2022
Dept. Head: Jo Anne Bernal Signature	Date:
Dept: County Attorney's Of Job Title	Sr. Trial Attorney
Travel Funding Source: County	Grant Other
Will any funds be reimbursed by another entity?	
Travel Account No:	Balance Remaining for FY
Purpose: (check one)	<u> </u>
Statutorily Required Training to Hol	d Elective Office
Statue Refrence:	
My effective office requires	number of training hours annually.
	these hours for this time period.
Estimated hours to be obtained from the	-
Please provide documentation for hours	s needed.
N	
Y Professional or Technical Training to	
(peace officers, attorneys, CPAs, techni	•
My effective office requires	number of training hours annually.
•	these hours for this time period.
Estimated hours to be obtained from the	is cours? 19.75
Additional Professional or Technical	Training NOT Required to Maintain
License/Certification	1 · · · · · · · · · · · · · · · · · · ·
	ore Federal/State Legislature, Federal/
	icy, or Other Regulatory Body, Including
Grant Application Advocacy	
Entity Name:	
Purpose of Visit:	
Travel for Program Revenue Enhance	ement/Sales Opportunity
Explain:	
Program Development Training	
Explain:	
Explain.	
Travel to Professional, County, or El	ected Officials' Organization
Meeting/Convention	
(County Clerk's Association, TAG, Con	nference of Urban Counties, TBIC, etc.)
Organization Name:	
Human Resources/Management/Pers	sonal Development Training
	management, "Be A Better Leader", etc.)
Other:	

E# 116329 V# 145219

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



NAME	Catherine Jones	es		DEPARTMENT	Criminal Justice Coordination
EVENT	Professionals in P	retrial Ser	vices Conference	DESTINATION	Pensacola, FL
DATES	7/31/2022	то	8/4/2022	FUNDING SOUR (Agenda Item Forma	

	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form		\$270.00	\$ -	\$270.00 <del>0.0</del> 0
TRANSPORTATION		\$522.96		\$522.96 <b>0.00</b>
GROUND TRANSPORTATION		\$80.00		\$80.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$ 48.00	48.00
MEAL PER DIEM (EVENT DATES)			\$163.00 \$ 1 <del>92.0</del> 0	\$163.00 <del>192.00</del>
MEAL PER DIEM (RETURN) 75% of full per diem			\$ 48.00	48.00
LODGING		\$853.67		\$288.00 0.00
PARKING				0.00
OTHER			\$259.00	<b>0.00</b> \$1,985.33
TOTALS	: \$ -	\$\$1,726.3 <u>3</u>	\$ 288.00	\$288.00

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	am	DATE OC OC /2 2
SIGNATURE	(109)	06/00/22
DEPARTMENT HEAD SIGNATURE	Am	DATE 0 6/06/22

HALL OTHER EXPENSES TO BE PLACED ON DEPARTMENT HEADS COUNTY TRAVEL CARD.

REVIEWED APPROVED 06/21/22 EL

<b>FORM</b>	A: County Funded Travel Disclosure Report
<b>Employ</b>	
Dept He	
Dept	
Travel F	unding Source: XCountyGrantOther
Will any	funds be reimbursed by another entity? No
Travel A	ccount 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 fulfilledof 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:
	Estimated flours 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.)
$\square$	Other: Professionals in Pretrial Services 42 <sup>nd</sup> Annual Conference
	Other. I totessionals in Fredia Services 42 Annual Contention

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

E# 109720 V# 100072

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



NAME	Erich Morales		DEPARTMENT	Count	County Attorney		
EVENT	State Bar of Tx. Advance Real Estate Law			DESTINATION	San A	ntonio, TX	
DATES	07/13/22	то	07/16/22	FUNDING SOUR (Agenda Item Format	_	SR-CASUPP-TRAVEL/PROF ED	

		( <b>B</b>								
		SEPARATE CK / PURCHASING		OUNTY DIT CARD	A	ADVANCE	TOTAL AMOUNT			
REGISTRATION - If separat include completed Registratio	•		\$	695.00			695.00			
TRANSPORTATION	AIRFARE				\$	217.97	217.97			
SHUTTLE, TAXI, SHARE RI	IDE						0.00			
CAR RENTAL (IF APPROVI	ED)						0.00			
GAS							0.00			
MEAL PER DIEM (DEPARTUR 75% of full per diem	<u>E)</u>				\$	49.25	49.25			
MEAL PER DIEM (EVENT DAT	<u>ES)</u>				\$	96.00	96.00			
MEAL PER DIEM (RETURN)					\$	49.25	49.25			
75% of full per diem  LODGING										
					\$	863.50	863.50			
PARKING							0.00			
OTHER					\$	60.00	60.00			
OTHER							0.00			
OTHER							0.00			
	TOTALS:	\$ -	\$	695.00	\$	1,335.97	\$2,030.97			
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										
Will any funds be reimb	•		W	nat entity?						
EMPLOYEE SIGNATURE	E.A. Word	les			DAT	E 06/13/22				
DEPARTMENT HEAD SIGNATURE	3 Sosa	<i>-</i>			DAT	E 6/8/2022				
	FOR AUDITOR'S OFFICE USE ONLY									

FOR AUDITOR'S OFFICE USE ONLY									
Checklist	VENDOR NUMBER:	_							
Justification Form									
Employee Agreement	REVIEWED BY:								
Expenditure Voucher for Previous Travel									
Cummulative Travel less than \$4,000	APPROVED BY:								

Employee	: Erich Mo	orales	Sign	ature	E, A. Mos	iales	Date:	06/13/22
Dept. Head	: Jo Anne	Bernal	Sign	ature	3 Sm	Ja	Date:	6/8/2022
Dept	: County A	Attorney's Of	Job '	Title:	Division (	Chief		
	Funding Sou		County		Grant	Oth	er	
	Account No	eimbursed by	another en		Balance R	amainina	for EV	
					Daiance K	Cilialillig	101 1 1	
Purpose	e: (check o	one)						
	Statutori	ly Required T	Training to	Hold	<b>Elective</b>	Office		
	Statue Re							
	•	ive office requ	ires		number o	_		•
	I have alre	eady fulfilled		of th	ese hours	for this ti	me perio	od.
	Estimated	l hours to be o	btained fro	m this	cours?			
	Please pro	ovide docume	ntation for	hours r	needed.			
X	Professio	nal or Techni	ical Traini	inσ to l	Maintain	License/	<sup>C</sup> ertifics	ation
21		ficers, attorney		_				
	_	ive office requ			number o			nnually
	-	eady fulfilled			ese hours	_		•
		l hours to be o	htained fro			101 11115 11	16.25	od.
	Limated	i nours to be o	otamed no	111 11113	cours.		10.23	
	Addition	al Professiona	al or Techi	nical T	raining N	OT Req	uired to	Maintain
	License/C	Certification				_		
	<b>7</b>	.1.11/4		D . C .		U04 - 4 - T	- 1-1-4	F. J
		or Lobbying/A	_	-			_	
	_			Agenc	y, or Otno	er Reguia	itory Bo	ody, <u>Including</u>
		oplication Ad	<u>vocacy</u>					
	Entity Na							
	Purpose o	or visit:						
	Travel fo Explain:	or Program R	evenue En	hance	ment/Sale	es Oppor	tunity	
	•							
	_	Developmen	t Training					
	Explain:							
	Travel to	Professional	, County.	or Elec	ted Offic	ials' Org	anizatio	n
		Convention	,,,		31110			
	O	Clerk's Associa	ation TAG	Confe	erence of l	Urban Co	unties 7	TRIC etc.)
	,	tion Name:	, 1110	, 20111				, ••••)
	_			_				
		Resources/Ma	O			-	_	•
	("Dealing	with Difficul	t People", s	stress n	nanageme	nt, "Be A	Better I	Leader", etc.)
X	Other:	Attend the A	Annual Elec	ctions I	_aw semin	nar		



NAME	Elizabeth William	s ARE	ELLANO	DEPARTMENT	Criminal Justice Coordination
EVENT	Professionals in P	etrial Se	rvices Conference	DESTINATION	Pensacola, FL
DATES	7/31/2022	то	8/4/2022	FUNDING SOUR (Agenda Item Forma	

	RATE CK / CHASING	CREDIT CARD	A	DVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form		\$270.00	\$	-	0.00
TRANSPORTATION		\$522.96			0.00
GROUND TRANSPORTATION		\$80.00			0.00
GAS					0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$	48.00	48.00
MEAL PER DIEM (EVENT DATES)			\$	163.00 <del>19<b>2.00</b></del>	\$163.00 <del>192.0</del> 0
MEAL PER DIEM (RETURN) 75% of full per diem			\$	48.00	48.00
LODGING		\$853.37			0.00
PARKING					0.00
OTHER			00	250.00	0.00
TOTALS	\$ _	<b>\$</b> \$1,726.33	\$2	259.00 288.00	\$1,985.33 \$ <b>288.00</b>

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 CLASS WILL	DATE 06/01/22
DEPARTMENT HEAD SIGNATURE	DATE 06/06/22

REVIEWED APPROVED 06/21/22 EL

Employ Dept Ho Dept	ead: Catherine Jones Signature: Date: 06/06/2/2
Will any	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 $\underline{X}$ NO
Purpose	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.)
$\boxtimes$	Other: Professionals in Pretrial Services 42 <sup>nd</sup> Annual Conference

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

E# 112473

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



NAME	Kevin McCary			DEPARTMENT	County Attorney
EVENT	44th Annual Advance Real Estate Law CLE			DESTINATION	San Antonio, TX
DATES	07/13/22	то	07/16/22	FUNDING SOUR (Agenda Item Format	

			RATE CK /		COUNTY DIT CARD	A	DVANCE	TOTAL AMOUNT			
REGISTRATION - If separat	a chack plagga	PUR	CHASING	CRE	DII CARD			AMOUNT			
include completed Registratio	• •	\$	-	\$	695.00			695.00			
TRANSPORTATION	AIRFARE			\$	217.97			217.97			
SHUTTLE, TAXI, SHARE RI	DE							0.00			
CAR RENTAL (IF APPROVI	ED)							0.00			
GAS								0.00			
MEAL PER DIEM (DEPARTUR 75% of full per diem	<u>E)</u>					\$	49.25	49.25			
MEAL PER DIEM (EVENT DAT	ES)					\$	96.00	96.00			
MEAL PER DIEM (RETURN) 75% of full per diem						\$	49.25	49.25			
LODGING						\$	863.50	863.50			
PARKING						_		0.00			
OTHER								0.00			
OTHER								0.00			
OTHER								0.00			
	TOTALS:	\$	-	\$	912.97	\$	1,058.00	\$1,970.97			
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.											
<u>ht</u>	tp://www.epcounty.	com/aı	uditor/forms/T	ravel a	ind Training P	olicy :	102416.pdf				
Will any funds be reimb	ursed by another en	tity?	YES/NO	W	nat entity?						
EMPLOYEE SIGNATURE	LCCAL					DAT	E 6/8/22				
DEPARTMENT HEAD SIGNATURE	3 Sosa					DAT	E 6/8/2022				

 FOR AUDITOR'S OFFICE USE ONLY									
Checklist	VENDOR NUMBER:								
Justification Form									
Employee Agreement	REVIEWED BY:								
Expenditure Voucher for Previous Travel	_								
Cummulative Travel less than \$4,000	APPROVED BY:								
	_								

Dept: Head: Jo Anne Bernal Dept: County Attorney's Of Job Title: Principal Attorney  Travel Funding Source: County Grant Other  Will any funds be reimbursed by another entity? Travel Account No: Balance Remaining for FY  Purpose: (check one)  Statutorily Required Training to Hold Elective Office  Statue Refrence: My effective office requires number of training hours annually. I have already fulfilled Estimated hours to be obtained from this cours? Please provide documentation for hours needed.  X 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 cours? 16.25  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:	Employee: Kevin McCary	Signature	/xxx	CAY	Date:	3/8/22
Travel Funding Source: County Grant Other Will any funds be reimbursed by another entity?  Travel Account No: Balance Remaining for FY  Purpose: (check one)  Statutorily Required Training to Hold Elective Office Statue Refrence: 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 cours? Please provide documentation for hours needed.  X 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 cours? 16.25  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:	Dept. Head: Jo Anne Bernal	Signature	5 Sp	Ja	Date:	6/8/2022
Will any funds be reimbursed by another entity?  Travel Account No:  Balance Remaining for FY  Purpose: (check one)  Statutorily Required Training to Hold Elective Office  Statue Refrence:  My effective office requires  I have already fulfilled  Estimated hours to be obtained from this cours?  Please provide documentation for hours needed.  Yerofessional or Technical Training to Maintain License/Certification  (peace officers, attorneys, CPAs, technical certifications, etc.)  My effective office requires  I have already fulfilled  of these hours for this time period.  Estimated hours to be obtained from this cours?  I have already fulfilled  of these hours for this time period.  Estimated hours to be obtained from this cours?  16.25  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:	Dept: County Attorney's Of	Job Title:	Principal	Attorney	,	
Travel Account No:    Balance Remaining for FY			Grant	Othe	er	
Purpose: (check one)  Statutorily Required Training to Hold Elective Office  Statue Refrence:  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 cours?  Please provide documentation for hours needed.  X 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 cours? 16.25  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:  Travel to Professional, County, or Elected Officials' Organization Meeting/Convention  (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name:			Balance R	Remaining	for FY	
Statue Refrence:  My effective office requires I have already fulfilled Estimated hours to be obtained from this cours? Please provide documentation for hours needed.  X Professional or Technical Training to Maintain License/Certification (peace officers, attorneys, CPAs, technical certifications, etc.) My effective office requires I have already fulfilled Of these hours for this time period. Estimated hours to be obtained from this cours?  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:  Travel to Professional, County, or Elected Officials' Organization Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name:	Purpose: (check one)			S	•	
My effective office requires	Statutorily Required T	raining to Hole	d Elective (	Office		
I have already fulfilled	Statue Refrence:					
Estimated hours to be obtained from this cours? Please provide documentation for hours needed.  X 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 cours? 16.25  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:	· · · · · · · · · · · · · · · · · · ·	iires	number o	of training	hours a	ınually.
Please provide documentation for hours needed.  X Professional or Technical Training to Maintain License/Certification (peace officers, attorneys, CPAs, technical certifications, etc.) My effective office requires	I have already fulfilled	of t	hese hours	for this tir	ne perio	od.
Professional or Technical Training to Maintain License/Certification   (peace officers, attorneys, CPAs, technical certifications, etc.)     My effective office requires	Estimated hours to be o	btained from thi	s cours?			
(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 cours? 16.25  Additional Professional or Technical Training NOT Required to Maintain License/Certification  Travel for Lobbying/Advocating Before Federal/State Legislature, 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:	Please provide documer	ntation for hours	needed.			
(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 cours? 16.25  Additional Professional or Technical Training NOT Required to Maintain License/Certification  Travel for Lobbying/Advocating Before Federal/State Legislature, 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:	77 D e : 1 77 1 :	. 100	<b>N</b> # • 4 •	T · //	7	
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 cours? 16.25  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:		_				ition
I have already fulfilled of these hours for this time period.  Estimated hours to be obtained from this cours? 16.25  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:	- · · · · · · · · · · · · · · · · · · ·				*	11
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:				_		•
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:	•			for this tii	•	ıd.
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:	Estimated hours to be o	btained from thi	s cours?		16.25	
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:	Additional Professions	al or Technical	Training N	NOT Regi	uired to	Maintain
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:		ir or recimicar	Training 1	tor requ	iii cu to	Manitani
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:						
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:	Travel for Lobbying/A	dvocating Befo	ore Federal	l/State Le	gislatur	e, Federal/
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:	State Legislature, Fed	eral/State Agen	cy, or Oth	er Regula	tory Bo	dy, Including
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:	Grant Application Adv	<u>vocacy</u>				
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:	Entity Name:					
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:	Purpose of Visit:					
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:	Travel for Program R	evenue Enhanc	ement/Sale	es Onnort	unity	
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:		evenue Ennanc	emeny Sar	es Opport	unity	
Explain:  Travel to Professional, County, or Elected Officials' Organization  Meeting/Convention  (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.)  Organization Name:	·					
Travel to Professional, County, or Elected Officials' Organization  Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name:	Program Development	t Training				
Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name:	Explain:					
Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name:	Travel to Professional	. County, or Ele	ected Offic	ials' Orga	nizatio	n
(County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name:		,				
Organization Name:		ation, TAG, Con	ference of	Urban Coi	ınties. T	BIC, etc.)
	` •	,,			, -	,,
Human Resources/Management/Personal Development Training		· ·		-	_	
("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)	("Dealing with Difficult	People", stress	manageme	nt, "Be A	Better L	.eader", etc.)
	Other:					
	Other:					

E# 114460 V# 128771

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



NAME	Ruben Nevarez		DEPARTMENT	Count	ounty Attorney				
EVENT	State Bar of Tx. Gov. Law 101 /Adv. Gov't			DESTINATION	San Antonio, TX				
DATES	07/06/22	ТО	07/08/22	FUNDING SOURCE (Agenda Item Format)		SR-CASUPP-TRA	AVEL/PROF ED		
			SEPARAT			ADVANCE	TOTAL		

	SEPARATE CK / PURCHASING		COUNTY CREDIT CARD		DVANCE	TOTAL AMOUNT					
REGISTRATION - If separat include completed Registratio	n Form		\$	790.00			790.00				
TRANSPORTATION	PERSONAL VEHICLE		\$	-	\$	249.96	249.96				
SHUTTLE, TAXI, SHARE RI	IDE						0.00				
CAR RENTAL (IF APPROVI	ED)						0.00				
GAS							0.00				
MEAL PER DIEM (DEPARTUR 75% of full per diem	<u>E)</u>				\$	36.00	36.00				
MEAL PER DIEM (EVENT DAT	ES)				\$	48.00	48.00				
MEAL PER DIEM (RETURN) 75% of full per diem					\$	36.00	36.00				
LODGING					\$	672.66	672.66				
PARKING							0.00				
OTHER							0.00				
OTHER							0.00				
OTHER							0.00				
	TOTALS:	\$ -	\$	790.00	\$	1,042.62	\$1,832.62				
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											
Will any funds be reimb	ursed by another en	tity? <u>YES/NO</u>	W	hat entity?							
EMPLOYEE Rus			DAT	E 6/14/2022							
DEPARTMENT HEAD SIGNATURE	ben H Neva Z Sosa	2			DAT	E 6/14/2022					

FOR AUDITOR'S OFFICE USE ONLY						
	Checklist	VENDOR NUMBER:				
	Justification Form		_			
	Employee Agreement	REVIEWED BY:				
	Expenditure Voucher for Previous Travel					
	Cummulative Travel less than \$4,000	APPROVED BY:				
•	-	-				

Employee: Ruben Nevarez	Signature Ruben H Nevarez Date: 6/14/2022
Dept. Head: Jo Anne Bernal	
Dept: County Attorne	
Travel Funding Source: Will any funds be reimburs	County Grant Other entity?
Travel Account No:	Balance Remaining for FY
Purpose: (check one)	
Statutorily Requ	nired Training to Hold Elective Office
Statue Refrence:	
My effective office	ce requires number of training hours annually.
I have already ful	filled of these hours for this time period.
Estimated hours	to be obtained from this cours?
Please provide do	ocumentation for hours needed.
V D C . 1 . 7	
	<b>Γechnical Training to Maintain License/Certification</b>
	ttorneys, CPAs, technical certifications, etc.)
My effective office	
I have already ful	
Estimated hours	to be obtained from this cours? 19.75
Additional Profe	essional or Technical Training NOT Required to Maintain
License/Certific	-
License/Certific	ation
Travel for Lobb	ying/Advocating Before Federal/State Legislature, Federal/
State Legislatur	e, Federal/State Agency, or Other Regulatory Body, Including
Grant Application	on Advocacy
Entity Name:	<del></del>
Purpose of Visit:	
Travel for Progr Explain:	ram Revenue Enhancement/Sales Opportunity
Program Develo	pment Training
Explain:	
Travel to Profes	sional, County, or Elected Officials' Organization
Meeting/Conven	, ,
· ·	Association, TAG, Conference of Urban Counties, TBIC, etc.)
Organization Nar	
Human Resourc	es/Management/Personal Development Training
("Dealing with D	ifficult People", stress management, "Be A Better Leader", etc.)
Other:	

V# 101349 E# 113390

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



NAME	Steven Arellano		DEPARTMENT	County Attorney		
EVENT	State Bar of Tx. Advance Real Estate Law		DESTINATION	San Antonio, TX		
DATES	07/13/22	то	07/16/22	FUNDING SOURCE (Agenda Item Format)		SR-CASUPP-TRAVEL/PROF ED

		SEPARATE CK /		COUNTY	A	DVANCE	TOTAL
DEGREE PERON IA		PURCHASING	CRE	DIT CARD			AMOUNT
REGISTRATION - If separate check, please include completed Registration Form			\$	695.00			695.00
TRANSPORTATION	AIRFARE		\$	217.97	\$	-	217.97
SHUTTLE, TAXI, SHARE RI	DE						0.00
CAR RENTAL (IF APPROVI	ED)						0.00
GAS							0.00
MEAL PER DIEM (DEPARTUR 75% of full per diem	<u>E)</u>				\$	49.25	49.25
							17.23
MEAL PER DIEM (EVENT DAT	ES)				\$	96.00	96.00
MEAL PER DIEM (RETURN)					₽ P	40.25	40.25
75% of full per diem					\$	49.25	49.25
LODGING					\$	863.50	863.50
PARKING							0.00
OTHER					\$	30.00	30.00
OTHER							0.00
OTHER							0.00
	TOTALS:	\$ -	\$	912.97	<b>\$</b>	1,088.00	\$2,000.97
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							
Will any funds be reimbursed by another entity? <u>YES/NO</u> What entity?							
EMPLOYEE SIGNATURE		<b>DATE</b> 06/08/2022					
DEPARTMENT HEAD SIGNATURE	a-	DATE 6/8/2022					

FOR AUDITOR'S OFFICE USE ONLY						
	Checklist	VENDOR NUMBER: _				
	Justification Form					
	Employee Agreement	REVIEWED BY:				
	Expenditure Voucher for Previous Travel					
	Cummulative Travel less than \$4,000	APPROVED BY:				
	<u></u>	_				

Employee: Steven Arellano Dept. Head: Jo Anne Bernal Dept: County Attorney's C	Signature Signat	Adda Soda rial Attorney	Date: 06/08/2022 Date: 6/8/2022
Travel Funding Source: Will any funds be reimbursed by Travel Account No:	· •	t Oth	
Purpose: (check one)			
Statue Refrence: My effective office red I have already fulfilled Estimated hours to be	•	ber of training tours for this t	g hours annually. ime period.
(peace officers, attorned My effective office red I have already fulfilled Estimated hours to be	of these he obtained from this cours	tifications, etc ber of training ours for this t	c.) g hours annually. ime period. 16.25
	/Advocating Before Fed deral/State Agency, or <u>dvocacy</u>		
	Revenue Enhancement	/Sales Oppor	tunity
Program Developme Explain:	nt Training		
Meeting/Convention	al, County, or Elected (		
<u> </u>	lanagement/Personal D	_	_
X Other: Attend the	Annual Elections Law s	seminar	