



HIDALGO COUNTY, TEXAS APPLICATION FOR OFFICIAL TRAVEL

	DATE OF REQUEST: 06/28/22
DEPARTMENT NAME: DA'S OFFICE (080)	TOTAL NUMBER OF EMPLOYEES TRAVELING: ONE (1)
TRAVELING: RICARDO RODRIGUEZ, JR. (DISTRICT ATTORNEY)	

EVENT INFORMATION

TITLE OF EVENT: TDCAA ANNUAL CRIMINAL AND CIVIL LAW CONFERENCE	
EVENT DATE(S) FROM: 09/21/22	TO: 09/23/22
DEPARTURE DATE: 09/21/22	RETURN DATE: 09/23/22
LOCATION OF EVENT: CITY:	STATE: TEXAS

PURPOSE OF TRAVEL

Place an "X" by the applicable purpose of the trip.

<input type="checkbox"/>	To obtain statutorily required continuing professional education.
<input checked="" type="checkbox"/>	To obtain continuing education related to an employee's work or maintenance of a license or certification.
<input type="checkbox"/>	To testify before legislative bodies, regulatory agencies and commissions, and other forums that may make decisions affecting the County and its affiliated organizations and operations.
<input checked="" type="checkbox"/>	To participate in professional organizations related to the employee or official's job assignment.
<input type="checkbox"/>	To conduct essential research & information-gathering for improvement of County operations or compliance with law.
<input type="checkbox"/>	To monitor the development of state or federal legislation or implementation of legislation that might affect the County
<input type="checkbox"/>	To participate in forums, coalitions, & discussions relating to the policy, legislative & regulatory interests of the County
<input type="checkbox"/>	To pursue the County's interests in litigation or criminal justice.
<input type="checkbox"/>	To promote the economic development interests of the County.
<input type="checkbox"/>	To carry out other purposes determined by Commissioners' Court to be in the interest of the County (Commissioners' Court approval is attached).

JUSTIFICATION FOR THE NEED TO TRAVEL OUT-OF-STATE

Explain the benefits that this trip it will bring to Hidalgo County. Attach an itinerary, agenda, or schedule for the conference and/ or event. If applicable, justify the need for multiple persons traveling to the same event.

SUMMARY OF ESTIMATED TRAVEL EXPENSES	ESTIMATED EXPENSES	(DBM USE ONLY) FUNDS AVAILABLE BALANCE	MODE OF TRAVEL (Place an "X" by applicable mode of travel)
1. REGISTRATION FEE(S)	\$ 350.00		AIRFARE* <input type="checkbox"/>
Subtotal for Object Code 584	\$ 350.00	\$	BUS** <input type="checkbox"/>
2. AIRFARE- ROUNDTrip COACH FARE ONLY	\$ -		Rental Car** <input checked="" type="checkbox"/>
3. TAXI FARE	\$ -		County Vehicle** <input type="checkbox"/>
4. BUS FARE	\$ -		Private Vehicle** <input type="checkbox"/>
5. RENTAL CAR	\$ 160.00		OTHER** (Specify) <input type="checkbox"/>
6. GASOLINE/DIESEL/FUEL	\$ -		* If traveling by airplane, the traveler should consider purchasing a refundable fare if possibility of a cancellation exists.
7. MILEAGE REIMBURSEMENT	\$ -		
8. TELEPHONE CALLS	\$ -		** If mode of travel includes bus, rental car, county vehicle, private vehicle, or other form of transportation, a comparison of the savings that will be achieved by not choosing to travel by airplane must be provided with supporting documentation.
9. PARKING	\$ -		
10. LODGING	\$ 300.00		
11. MEALS	\$ 150.00		
12. OTHER EXPENSES	\$ -		
Subtotal for Object Code 583	\$ 610.00	\$	
13. TOTAL ESTIMATED TRAVEL EXPENSES	\$ 960.00	\$	

14. IF HIDALGO COUNTY IS NOT FUNDING ANY OR PART OF THIS TRIP, INDICATE BELOW THE EXPENSE TYPE & SOURCE OF PAYMENT:

NOTE: If trip duration is extended to take advantage of lower airfare, a comparison of the savings to the additional estimated cost must be provided with supporting airfare rate documentation.

ELECTED OFFICIAL/DEPARTMENT HEAD CERTIFICATION (Place an "X" by each of the certifications)

I certify that:

<input checked="" type="checkbox"/>	Trip expenses are necessary and will be incurred for official county business.
<input checked="" type="checkbox"/>	Reasonable efforts to minimize the use of county funds have been explored.
<input checked="" type="checkbox"/>	Sufficient funds are available within in my department's budget to pay for the related travel expenses without the need of a budget amendment.

If this trip is for out-of-state training, the training is not available in some other form that does not require out-of-state travel.

APPROVED BY ELECTED OFFICIAL/DEPARTMENT HEAD:	DATE:	DEPARTMENT CONTACT PERSON:	PHONE NO.:

FOR EXECUTIVE OFFICE USE ONLY:

TRAVEL IS **APPROVED** for the individuals listed below:

TRAVEL IS **NOT APPROVED** for the individuals listed below:

REVIEWED BY (PRINT NAME):	DATE:	REVIEWER'S SIGNATURE:	PHONE NO.:
EXECUTIVE OFFICER'S OR DESIGNEE'S APPROVAL (PRINT NAME):	DATE:	SIGNATURE OF EXECUTIVE OFFICER OR DESIGNEE:	