Claim # 14475

ESTIMATED EXPENDITURES FOR TRAVEL

NAME: Darrell Hale
DEPARTMENT: Commissioner Precinct 3

TODAY'S DATE: August 6, 2026
DATES OF TRAVEL: Beginning 08/25/2026

DESTINATION: Austin, Tx
Ending 08/28/2026

ACCOUNT NUMBER: 604910
REQUISITION NUMBER(s):

REASON FOR TRAVEL: 2026 Legislative Conference

Will all or a portion of travel costs be reimbursed by an outside source? ☐ Yes ☑ No

If yes, approximately what amount or percent will be reimbursed?

1. REGISTRATION FEES: PROCUREMENT CARD ☑ YES ☐ NO — $ 275.00

2. HOTEL FEES:** PROCUREMENT CARD ☑ YES ☐ NO

ESTIMATED COST PER DAY $ 270.11 X 3 DAYS

IS A DEPOSIT REQUIRED? ☐ Yes ☑ No How much? $ 0.00

TOTAL HOTEL COSTS: .... $ 810.33

3. TRANSPORTATION COSTS:

* AIRLINE TICKET	$ 0.00
**CAR RENTAL	$ 0.00
SHUTTLE FEE	$ 0.00
BUS	$ 0.00
TAXI	$ 0.00

PROCUREMENT CARD ☐ YES ☐ NO

PERSONAL VEHICLE:

460.00 Miles

$ 0.76 (mileage rate)

Total $ 349.60

OTHER $ 0.00 (list)

TOTAL TRANSPORTATION COSTS: .... $ 349.60

4. MEAL PER DIEM:

Meals must be calculated using the per diem rates provided by the County Auditor. The first and last days are 75% of a full day. No per diem can be claimed if a meal is provided by an outside party. Per Diem meals cannot be claimed for the date of departure if travel begins after 7:pm.

TOTAL MEAL PER DIEM: .... $ 224.00

5. REMOVED: ....

6. PARKING: .... $ 123.75

7. TOLL FEES: .... $ 0.00

8. OTHER:** (List) .... $ 0.00

TOTAL ESTIMATED TRAVEL COSTS: .... $ 1,782.68

Will an affidavit for advance be submitted for this travel? ☐ Yes ☑ No

PREPARED BY KENZIE FRANTZ extension 4455

AUDITOR'S OFFICE MUST BE NOTIFIED IF TRIP IS CANCELED.

*These costs should normally be requisitioned before travel takes place.

**These costs will not need to be requisitioned unless they are paid directly by the County.

NOTE: Any cost paid directly by County must be requisitioned before travel takes place. All other costs should not be included on a requisition; however, <u>all</u> costs should be included on this form. Purchase orders cannot be issued until this form is approved by the County Auditor.

Kenzie Frantz

From:	do-not-reply@county.org
Sent:	Thursday, August 6, 2026 9:34 AM
To:	Kenzie Frantz
Subject:	Confirmation

***** **WARNING:** External Email. Do not click links or open attachments that are unsafe. *****

Dear Ms. Kenzie Frantz,

Thank you for your recent online submission. Here are confirmation details for your records.

Order Number: 289496
Order Date: Aug 6, 2026 9:29 AM
Bill To: Ms. Kenzie Frantz
Order Total: 275.00
Payment Method: Credit Card ************6082
Name on Card: Darrell Hale

Item	**Price**	**Qty**	**Total**
2026 Legislative Conference - Darrell Hale *When:* Aug 26, 2026 - Aug 28, 2026 *Where:* Fairmont Austin Hotel 101 Red River St. Austin, TX 78701 United States	275.00	1	275.00

Registration option: Aug 26, 2026 - In-Person County Official or Staff

Item Total	275.00
Item Grand Total	275.00
Transaction Grand Total	275.00

You may review your registration and event information at any time on our website by logging into your Member Portal.

Additional information will be emailed to you soon. If you have any questions, please contact Education Services at (800) 456-5974.

Texas Association of Counties
This email was sent to **kfrantz@collincountytx.gov**.

Your reservation is complete!

Thank you for booking!

Fairmont Austin

101 Red River Street
Austin , TX 78701 , United States of America
Reservations.Austin@fairmont.com

HOTEL REWARDS PROGRAM

https://all.accor.com/

Run of House, 2 Queen Beds

Edit Cancel Add to calendar

Acknowledgment number: L7HLIVDD

CHECK-IN	CHECKOUT
Tue, Aug 25, 2026	Fri, Aug 28, 2026

Guests

Darrell Hale

Night	Rate
Tuesday, 08/25/26	USD 225.00
Wednesday, 08/26/26	USD 225.00
Thursday, 08/27/26	USD 225.00
INCLUDED FEES	
Subtotal	**USD 675.00**
ADDITIONAL TAXES	
Austin Tourism PID Fee 2.35% / night	USD 15.86
City Tax 11.0% / night	USD 74.25
State Recovery Fee 0.7% / night	USD 4.73
State Tax 6.0% / night	USD 40.50
Grand Total	**USD 810.33**