1/12

GL# 01104630-550300

LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

THE DEPARTMENT DIRECTOR IS RESPONSIBLE FOR SECURING ALL SIGNATURES PRIOR TO TRAVEL. AN APPROVED TRAVEL AUTHORIZATION MUST BE SUBMITTED TO THE AUDITOR'S OFFICE ACCORDING TO THE ACCOUNTS PAYABLE PAYMENT SCHEDULE TO RECEIVE A TRAVEL ADVANCE. RELATED BROCHURES OR OTHER SUPPORTING DATA MUST BE ATTACHED.

NAME: ROWE	KELLY	DATE:	10/07			
Last Fin	st	DAIL				
DESTINATION: WASHINGTON, D.C.						
PURPOSE: NATIONAL SHERIFF'S A	SSOCATION WIN	TER CONFEREN	NCE			
DATE(S): FEBRUARY 4-8, 2022						
☑ Travel advance requested and	required by the _	28 _day of	JANUARY	, 2022		
Registration Fe	e	=	\$	0.00		
$\phantom{aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa$	@ \$10.00	per meal =	\$	40.00		
# of Lunches	@ \$15.00	per meal =	\$	75.00		
# of Dinners	@ \$21.00	per meal =	\$	84.00		
# of Days lodg	ying @ \$	_ per night =	\$	0.00		
	Total A	Advance =	\$	199.00		
Fund #: 01104630	und #: 01104630 Line Item: 550300					
advancement and reimbursement of days of returning from this travel or the			next paycheck			
EMPLOYEE SIGNATURE	a sidenti della sidenti di sidenti	DATE				
I hereby certify the above requested department's operations. There are cover all reimbursable expenses incoming and meals are included in Please issue travel expense advance DEPARTMENT DIRECTOR	sufficient unexpendurred. Related brook the registration fee	ded funds in the chures or other su being requested	current budge	et line item to are attached e reimbursed.		
APPROVAL FROM TWO (2) MEMBERS OF SIGNATURE	THE COMMISSIONE	11-	3-21 2-21			
SIGNATURE		DATE	•			

NOTE: TRAVEL IS NOT APPROVED WITHOUT ALL SIGNATURES. TRAVEL MAY NOT BE REIMBURSED WITHOUT PROPER AUTHORIZATION AND SUPPORTING DOCUMENTATION.

GL# 01104630-550300

LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

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NAME: REED	MIKE	DATE	10/27	/2021	
DESTINATION: WASHINGTON, D.C.					
PURPOSE: NATIONAL SHERIFF'S AS	SOCATION WIN	NTER CONFERE	ENCE		
DATE(S): FEBRUARY 4-8, 2022					
✓ Travel advance requested and re	equired by the _	28 day of	JANUARY	, 2022	
Registration Fee	Ter 99 Marie		\$	0.00	
4 # of Breakfasts	@ \$10.00	per meal =	\$	40.00	
5 # of Lunches	@ \$15.00		\$	75.00	
4 # of Dinners	@ \$21.00	per meal =	\$	84.00	
# of Days lodgii	5-04-09-09-09-09-09-09-09-09-09-09-09-09-09-	50 · 1.05-05-7 · 5-05-05 · 5-05-05-05-0	\$	0.00	
	9.T. 1/60 160	Advance =		199.00	
Fund #: 01104630	Line Item: 550300				
advancement and reimbursement of exidays of returning from this travel or the fo			ny next paychecl		
EMPLOYEE SIGNATURE		DATE			
I hereby certify the above requested tradepartment's operations. There are so cover all reimbursable expenses incurred and meals are included in the Please issue travel expense advance if DEPARTMENT DIRECTOR	sufficient unexper red. Related bro re registration fee	nded funds in the chures or other s	e current budge supporting data	et line item to are attached	
APPROVAL FROM TWO (2) MEMBERS OF	THE COMMISSION	ERS' COURT:			
SIGNATURE		DATE			
SIGNATURE		DATE	-		

NOTE: TRAVEL IS NOT APPROVED WITHOUT ALL SIGNATURES. TRAVEL MAY NOT BE REIMBURSED WITHOUT PROPER AUTHORIZATION AND SUPPORTING DOCUMENTATION.

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HOME (/) / CALENDAR OF EVENTS (/CALENDAR-OF-EVENTS) / CONFERENCES

CONFERENCES

The National Sheriffs' Association hosts the following conferences:

- > A Winter Conference (https://nsawinter.org), held annually in Washington D.C.
 - > Save the Date! The 2022 Winter Conference will be held February 5th through the 8th!
 - > SUBMIT YOUR PROPOSALS (https://www.sheriffs.org/winterseminars): Due November 12, 2021.
- > An Annual Conference (http://www.nsaconference.org/), held annually in the summer at different locations.
 - > 2022: Kansas City, MO
 - 2023: Grand Rapids, MI
 - > 2024: Oklahoma City, OK