Vendor#	14231
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GL# 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

NAME: HARVILL	RELATED BROCHUR NATALIE		IPPORTIN A TE :		JST BE ATTACHED. 9/2022
Last First DESTINATION: DENVER CITY OFFIC	E OF THE MED		1910 (1919) A	ENVER C	 ;o
PURPOSE: FACILITY TOUR					
DATE(S): 7/22/2022					
□Travel advance requested and re	equired by the _	day of	- 1/2		
Registration Fee		** ***********************************	=	Ś	0.00
# of Breakfasts		per meal	=	\$	22 7000
# of Lunches				\$	51500 (600)
# of Dinners		:27		\$	0.00
# of Days lodgin	g @\$	_ per night	=	\$	0.00
		Advance	=	\$	0.00
Fund #:	Line	Item:			
advancement and reimbursement of exp days of returning from this travel or, the fu Utaley Hours EMPLOYEE SIGNATURE	ll advance will be	deducted from	my ne	xt payched	ck.
I hereby certify the above requested tradepartment's operations. There are succeeded and reimbursable expenses incurred and meals are included in the Please issue travel expense advance if representations.	ufficient unexpen ed. Related brow registration fee eauested.	ded funds in chures or othe	the cur r suppo ted and	rent budg orting date d will not b	get line item to
APPROVAL FROM TWO (2) MEMBERS OF TH	HE COMMISSIONE	-			
SIGNATURE		DATE			
SIGNATURE		DATE			
NOTE: TRAVEL IS NOT APPROVED WITHOUT AUTHORIZATION AND SUPPORTING DOCUMEN	ITATION.			MBURSED W	/ITHOUT PROPER
I will already be in Denver f	or pusinal	travel. A	b	10/1	l 4-TA507
charge for the County.					