

LUBBOCK COUNTY

TRAVEL AUTHORIZATION & TRAVEL ADVANCE REQUEST FORM TA507

Employee: Poole, Ashlie						Department:		eriff's Office	7
Veridor #: 12 509						G/L Account:	011046	30-550300	
Purpose of Travel: National Peace Officer Memorial						Destination(City,State): Washingtion, DC			
Departure Date: 5/11/25						Return Date:	5/17/25		
ESTIMATED TRAVEL EXPENSE (attach supporting documents and/or receipts, excluding meal receipts)									
Dates of Travel	5/11	/25	5/12/25	5/13/25	5/14/25	5/15/25	5/16/25	5/17/25	WEEKLY TOTALS
Breakfast-Per Die	m. \$	23.00	\$ 23.00	\$ 23.00	\$ 23.00	\$ 23.00	\$ 23.00	\$ 23.00	\$ 161.00
Lunch-Per Diem	\$	26.00	\$ 26.00	\$ 26.00	\$ 26.00	\$ 26,00	\$ 26.00	\$ 26.00	\$ 182.00
Dinner-Per Diem	\$	38.00	\$ 38.00	\$ 38.00	\$ 38.00	\$ 38,00	\$ 38.00	\$ 38.00	\$ 266.00
70							TOTAL PER	DIEM	\$ 609.00
EXPENS	ES PAID BY P	OORPO	CARD (attach	supporting do	cuments and/c	or receipts, exc	luding meal re	eceipts)	
Lodging			\$ 532.00	\$ 532.00	\$ 532.00	\$ 532.00	\$ 532.00		\$ 2,660,00
Parking									\$.0.00
Airline (describe)									
Rental Car (desc									
Registrations.			***************************************						
Other (describe)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Mileage Rate		0.70	# of Miles						\$ 0.00
					TÒTÄ	L ESTIMATED	TRAVEL EXPE	NSES	\$ 2,128.00
hereby request authorization to travel outside of Lubbock County on official business as detailed above. I have read the Lubbock County Travel Policy and will follow that policy for travel and in making requests for advancement and reimbursement of expenses. I understand that I must submit a travel expense form within ten days of returning from this travel or the full advance will be deducted from my next paycheck. Please provide an advance Per Diem by the following date: 5/9/25 totaling, 4/8/15									
PRINTED NAME OF EMPLOYEE DATE DATE									
I hereby certify the above-requested travel for official Lubbock County business is directly related to this department's operations. There are sufficient unexpended funds in the current budget line item to cover all reimbursable expenses incurred. Agendas, brochures, flyers, GSA meal and incidentals and other supporting documents are attached and meals are included in the registration feed and will not be reimbursed. Please issue a travel expense advance if requested.									
PRINTED NAM	CORIS E OF DIRECTOR	6		=	DIRE	CTOR'S SIGNAT	URE	7	4.9-25 DATE

NOTE: ALL SIGNATURES ARE REQUIRED FOR TRAVEL AND/OR PER DIEM ADVANCES. FAILURE TO FILL OUT THE FORM CORRECTLY OR PROVIDE PROPER DOCUMENTATION MAY CAUSE A DELAY IN TRAVEL AUTHORIZATION AND PER DIEM ADVANCES, OUT OF STATE TRAVEL REQUIRES COMMISSIONERS COURT APPROVAL AS AN AGENDA ITEM.

Return to:	ANGELA MARTINEZ	
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Police Week Schedule 2025



SCHEDULE OF EVENTS

Mark your calendars for the following programs and events!

SUNDAY, MAY 11, 2025

10:00am - 5:00pm | Museum Open 1:00pm - 2:00pm | National Police K9 Memorial Service

MONDAY, MAY 12, 2025

10:00am - 5:00pm | Museum Open 2:00pm - 3:00pm | Police Unity Tour Bloycle Ride-In | Memorial 3:00pm - 3:30pm | Police Unity Tour Ceremony | Memorial 7:00pm | Honor Guard and Ambassadors Reception



TUESDAY, MAY 13, 2025

10:00am -- 5:00pm | Museum Open 6:00pm -- 7:30pm | Pre-Vigil Reception | Invitation Only | National Mall 8:00pm -- 10:00pm | Candlelight Vigil | National Mall and Livestream

WEDNESDAY, MAY 14, 2025

10:00am - 5:00pm | Museum Open

THURSDAY, MAY 15, 2025

10:00am - 5:00pm | Museum Open 12:00pm - Midnight | Stand Watch for the Fallen | Memorial

FRIDAY, MAY 16, 2025

10:00am - 5:00pm | Museum Open

V.E.Y

SATURDAY, MAY 17, 2025

10:00am - 5:00pm [Museum Open

Beyond the events above, all are welcome at the Memorial any time, day or night. The Memorial remains open to the public 24/7, if you are interested in attending the museum, you can get more information here: nleomf.org/museum/

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