Vendor#	15044
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GL# 01100110-550300

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:} Kovar	Terence		ATE:	07/22/2022		
DESTINATION: Denver, Colorado First						
PURPOSE: Tour Medical Examiners Office	ce					
DATE(S): 07/22/2022						
□Travel advance requested and req	uired by the _	day o	f		,,	
Registration Fee			=	\$	0.00	
# of Breakfasts	@ \$10.00	per meal	=	\$	0.00	
# of Lunches	@ \$15.00			\$	0.00	
# of Dinners		•		\$	0.00	
# of Days lodging		-		\$	0.00	
		Advance	=	\$	0.00	
Fund #:01100110		e Item: 5503		¥		
days of returning from this travel or the full	advance will be				ck.	
			07/06/2022 ATE			
I hereby certify the above requested trav department's operations. There are suf cover all reimbursable expenses incurred and meals are included in the Please issue travel expense advance if re	ficient unexpe d. Related bro registration fe	nded funds in ochures or other	n the c ner sup	current budg	et line item to a are attached	
			07/06/2022 Date			
APPROVAL FROM TWO (2) MEMBERS OF TH	E COMMISSION	IERS' COURT:				
SIGNATURE	ATURE			DATE		
SIGNATURE		DATE]			

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