Vend	or#		

## LUBBOCK COUNTY TRAVEL AUTHORIZATION & ADVANCE REQUEST

GL# 011-032-5503000-20

DESTINATION	ON: Denver, Co							
PURPOSE:	111.	O ay)a	ert lu	M	MOD	1		
DATE(S): 7/	22/22-7/23/22		100	-b(				
□Travel o	advance requested and requ	ired by the _	day of			,		
	Registration Fee			=	\$	0.00		
_	# of Breakfasts	@ \$10.00	per meal	=	\$	0.00		
	# of Lunches	@ \$15.00	per meal	=	\$	0.00		
-	# of Dinners	@ \$21.00	per meal	=	\$	0.00		
	# of Days lodging	@\$	_ per night	=	\$	0.00		
		Total	Advance	=	\$	0.00		
Fund #: 011-032-5503000-20 Line Item:								
advancement and reimbursement of expenses. I understand that I must submit a travel report within tendays of returning from this travel or the full advance will be deducted from my next paycheck.  EMPLOYEE SIGNATURE  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. Related brochures or other supporting data are attached and meals are included in the registration fee being requested and will not be reimbursed. Please issue travel expense advance if requested.								
DEPARTMENT DIRECTOR			DATE	DATE				
APPROVAL FROM TWO (2) MEMBERS OF THE COMMISSIONERS' COURT:								
SIGNATURE			DATE	DATE				
SIGNATURE			DATE					

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