

Travel Expense Approval

<u>Name</u>	<u>Status</u>	<u>Reason</u>	<u>Approved Amount*</u>
Jessica Vealitzek	Board President	IAPD Legislative Conference	376.98

* All Board of Commissioner member travel expenses must be approved by the full Board under Ordinance No. 6130 (“An Ordinance Approving an Amended Policy for Reimbursement for Travel, Meal, and Lodging Expenses”, approved November 13, 2024)