

STATE BAR OF TEXAS

Request for Reimbursement of Expenses

10/26/2023

State Bar of Texas Travel Reimbursement Form (Jan-Dec 2023)

Date of Request

Reimbursement Policies and Procedures available at:
texasbar.com/Reimbursement

	From	To
Date(s) of travel	<input type="text"/>	<input type="text"/>
Location of meeting	<input type="text"/>	

PLEASE SEE BELOW FOR A LIST OF DEPARTMENTS and STAFF LAISONS to receive your request

Please complete the highlighted applicable areas and submit form within 45 days from the date of travel.

MAKE CHECK PAYABLE TO:

(Name of Individual, Firm or Company)

Barcard # (if applicable)

Name

Street Address

City, State and Zip

Telephone Number

STATE BAR APPROVAL

Date Approved for Payment: _____, 20____

 (Officer, Committee Chair, Executive, Dept. Head, Other)

Finance Department _____

TRAVEL EXPENSES

Transportation		AMOUNT
Airfare	\$ -	\$ -
Speaker Airfare (TxBarCLE use only)	\$ -	\$ -
Car Rental & Fuel	\$ -	\$ -
Charter Bus Service	\$ -	\$ -
Taxi / Transportation Service	\$ -	\$ -
Parking & Tolls	\$ -	\$ -
Auto Mileage	@ \$ 0.655 =====>	\$ -
Tips	\$ -	\$ -
Other Expenses	\$ -	\$ -
Travel Subtotal		\$ -

Lodging and Meals			AMOUNT
Date	Hotel	Meals	
<input type="text"/>	\$ -	\$ -	
<input type="text"/>	\$ -	\$ -	
<input type="text"/>	\$ -	\$ -	
<input type="text"/>	\$ -	\$ -	
<input type="text"/>	\$ -	\$ -	
<input type="text"/>	\$ -	\$ -	
Subtotal	\$ -	\$ -	\$ -

Other Expenses			AMOUNT
Description	<input type="text"/>	\$ -	\$ -
Description	<input type="text"/>	\$ -	\$ -

**** For State Bar Use Only ****

	\$ -	<=====>	\$ -
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FUND-DEPT-ACCT	LOCATION	AA	TOTAL
--50200-	<input type="text"/>	<input type="text"/>	\$ -
--50205-	<input type="text"/>	<input type="text"/>	\$ -
--50210-	<input type="text"/>	<input type="text"/>	\$ -
--50220-	<input type="text"/>	<input type="text"/>	\$ -
--50236-	<input type="text"/>	<input type="text"/>	\$ -
--50215-	<input type="text"/>	<input type="text"/>	\$ -
--50230-	<input type="text"/>	<input type="text"/>	\$ -
--50225-	<input type="text"/>	<input type="text"/>	\$ -
--50239-	<input type="text"/>	<input type="text"/>	\$ -
--50252-	<input type="text"/>	<input type="text"/>	\$ -
--50285-	<input type="text"/>	<input type="text"/>	\$ -
			\$ -
			\$ -
			\$ -
Enter Fund Code	<input type="text"/>	Enter Location	<input type="text"/>
Enter Dept Code	<input type="text"/>	Enter AA	<input type="text"/>

Total Reimbursement Requested

CERTIFICATION OF CLAIMANT

The above described expenses were incurred by me for the purpose stated. I have attached receipts for applicable expenditures (airlines, hotels, etc.), except in cases where receipt is unavailable. I certify that this request is true, correct, and unpaid.

 Signature of Claimant

 Date

THANK YOU FOR YOUR SERVICE TO THE STATE BAR OF TEXAS.

STATE BAR OF TEXAS

Request for Reimbursement of Expenses

	Mail Reimbursement To:	For travel related to:	Staff Liaison:
Board of Directors	State Bar of Texas Officers & Directors Department P.O. Box 12487 Austin, Texas 78711-2487 Attn: Reimbursement Request	Reimbursements for approved Board of Directors related business, meetings and functions.	Jennifer Reames Executive Assistant (512) 427-1415 or (800) 204-2222 ext. 1415; jennifer.reames@texasbar.com.
Committees	State Bar of Texas Committees Department P.O. Box 12487 Austin, Texas 78711-2487 Attn: Reimbursement Request	Reimbursements for approved State Bar committee business, meetings and functions.	Committees Coordinator (512) 427-1517 or (800) 204-2222 ext. 1517 committees@texasbar.com
Sections Department (Council of Chairs Reimbursements)	State Bar of Texas Sections Department P.O. Box 12487 Austin, Texas 78711-2487 Attn: Reimbursement Request	Reimbursements for qualified/approved State Bar Section travel related to Council of Chairs meetings.	Tracy Nuckols Director of Sections Department (512) 427-1710 (800) 204-2222 ext. 1710 tracy.nuckols@texasbar.com
Sections	All Section travel reimbursements are approved by the Section Treasurer. Forms and questions should be directed to Section Treasurer. State Bar retains a copy of reimbursement forms with contact information.	Reimbursements for qualified/approved State Bar of Texas Section-related travel.	Rhonda Bridges Sections Accounting Manager State Bar of Texas (512) 427-1428 (800) 204-2222 ext. 1428 rhonda.bridges@texasbar.com
Chief Disciplinary Counsel	State Bar of Texas Chief Disciplinary Counsel P.O. Box 12487 Austin, Texas 78711-2487 Attn: Reimbursement Request	Reimbursements for approved Commission for Lawyer Discipline and Chief Disciplinary Counsel Office business and meetings held in Austin.	Shelly Hogue Executive Administrative Assistant (512) 427-1344 (800) 204-2222 ext. 1344 shelly.hogue@texasbar.com
Chief Disciplinary Counsel Regional Offices	Dallas Regional Office Brenda Lopez Office Manager (972) 383-2900 invoicescdcdallas@texasbar.com	San Antonio Regional Office Sandra Cuellar Office Manager (210) 208-6623 sandra.cuellar@texasbar.com	Houston Regional Office Roxanne Linton Office Manager (713) 758-8200 invoicescdchouston@texasbar.com
Texas Young Lawyers Association	State Bar of Texas TYLA Department P.O. Box 12487 Austin, Texas 78711-2487 Attn: Reimbursement Request	Reimbursements for approved TYLA business, meetings and functions.	Tracy Brown Director, TYLA (512) 427-1573 (800) 204-2222 ext. 1573 tracy.brown@texasbar.com
Minority Affairs	Minority Affairs State Bar of Texas P.O. Box 12487 Austin, TX 78711-2487	Reimbursements for Minority Affairs business expenses, meetings, travel, etc.	Caren Cheavens Director, Minority Affairs (512) 427-1735 (800) 204-2222 ext. 1735 caren.cheavens@texasbar.com
TexasBarCLE	State Bar of Texas TexasBarCLE Department P.O. Box 12487 Austin, Texas 78711-2487 Attn: Reimbursement Request	Reimbursements related to TexasBarCLE program business, speakers, etc.	Marcie Blinn Travel Coordinator (512) 427-1796 (800) 204-2222 marcie.blinn@texasbar.com
Texas Bar Books	State Bar of Texas Texas Bar Books P.O. Box 12487 Austin, Texas 78711-2487 Attn: Reimbursements	Reimbursements for approved Texas Bar Books business expenses, meetings, travel, etc.	Holly Reddehase Meeting Coordinator (512) 427-6817 (800) 204-2222 ext. 6817 cynthia.day@texasbar.com
SBOT Employees	Reimbursements should be sent to supervisors, managers or directors.	Reimbursements for approved State Bar employee business expenses, meetings, travel, etc.	Review and approval according to the Authorized Signature Form. See Accounting for questions: Gwen McDade, Controller, (512) 427-1408 gwen.mcdade@texasbar.com
Unauthorized Practice of Law Committee	UPLC, P.O. Box 12487, Austin, TX 78711-2487 *NOTE: Reimbursement forms should first be approved by the appropriate District Subcommittee Chair. Received forms will be reviewed for approval by the Chairman of the UPLC.	Reimbursements for UPL Committee business expenses, meetings, travel, etc.	Nina Winters UPL Legal Assistant (512) 427-1341 (800) 204-2222 ext. 1341 txuplcsupport@texasbar.com
Texas Board of Legal Specialization	Texas Board of Legal Specialization Attn: Priscilla Leal 505 E. Huntland Dr., Ste. 400, LB 28 Austin, TX 78752	Reimbursements for TBLS business expenses, meetings, travel, etc.	Priscilla Leal Texas Board of Legal Specialization (512) 453-7266 ext. 106 priscilla.leal@texasbar.com

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	Mail Reimbursement To:	For travel related to:	Staff Liaison:
Law Related Education Department	Law Related Education P.O. Box 12487 Austin, TX 78711-2487 Attn: Reimbursement Request	Reimbursements for Law Related Education business expenses, meetings, travel, etc.	Jan Miller Director, LRE (512) 427-1821 (800) 204-2222 ext. 1821 jan.miller@texasbar.com
Texas Bar College	Texas Bar College P.O. Box 12487 Austin, TX 78711-2487 Attn: Katherine Korrodi	Reimbursements for College of the State Bar business expenses, meetings, travel, etc.	Katherine Korrodi Program Coordinator (512) 427-1799 katherine.korrodi@texasbar.com
State Bar of Texas Accounts Payable Department	N/A - Reimbursements should be sent to staff liaison	Questions on payment status?	Traci Sharpley Accounts Payable (512) 427-1441 karen.peck@texasbar.com