FORT BEND COUNTY
Travel Expense Reimbursement Report/Transmittal

Name: Patricia Sm	nith	SSN or Vendor#		Department:	Medical Examin	er's Office
Funding Source #1:		100565200	63200			
		(Accounting Unit)	(Account Number)	(Activity) if applicable	(Reporting (	Category) if applicable
Funding Source #2: (if app	licable)	(Accounting Unit)	(Account Number)	(Activity) if applicable	(Bonostin - (	2
Purpose of Travel:	AAEC	Conference/training				Category) if applicable
Turpose of Travel.	AAIS	Comerence/training	speaker	Destination:	Denver, Co	lorado
Date/Time Departure of FB		02/17/2024 1:00		Date/Time Arrival at FBC	02/24/2024 3:	06 p.m.
Means of Transportation	✓ Personal	Vehicle County Veh	nicle 🗸 Airline 🗌	Carpool Rental Car	at Destination	Yes No
Hotel Prepaid  Yes	No R	efund due from Hote	I ☐ Yes ☑ No	Cash Receipt Deposit #		
Any expenses reimbursed b	y another a	gency? (State)	☐ Yes ✔ No	Agency:		
Any expenses charged on th	he PCARD?	Yes	No If Yes, list	expenditures		
Proof of payment must b	be attached	for items prepaid by	check or on the Procu	rement Card (hotel, airfare,	rental car, conf.	registration etc.)
		Me	erchant/Location/Des	cription		
Date(s)	Fo	r Mileage Reimburse	ment list starting and	ending destination	Mileage	Misc. Expenses
	Per Diem	Total (if applicable)				
02/17/2024-02/24/2024	Hyatt Reg	ency Hotel				\$2045.12
02/17/2024-02/24/2024	AAFS Cor	nference registration				\$580.00
02/17/2024-02/24/2024	_	nference flight - Southy	vest Airlines			\$209.96
2/17/24	Yes I	)iem				52.50
7/18/24	Per	Diem				70
2/19/24	11	91				70
2120 24	11	()				70
2 121 124	- (1	-11				70
2 /22 /24	(1	()				70
2 23 24	(1	11				70
2/24/24	(1	11				
- 1 8911						52.50
	-					
				Total Miles	-	
				x Mileage Rate	0.655	
Out of State Approval D				Subtotals	\$0.00	3360,08
(Attach copy of minutes with	reimbursemen	nt)			63200	63200
				Total Reimbursement	3360.0	
The undersigned hereby ce has not been received for a	ertifies that m	ileage and expenses lis of.	ted above were incurre	ed on official county business of	only, and that reim	bursement
Employee Signature:	rague	young		Date:	2/27	7/2024
Department Head/	K	1)	4/	_	21	-1-1
Elected Official Signatur	re A	m /	went	Date: _	72	7/24

From: AAFS Meetings meetings@aafs.org Subject: AAFS 2024 :: Registration Confirmed

Date: Oct 1, 2023 at 4:30:46 PM

To: Patricia Smith pwjustice52@gmail.com



## AAFS 2024 denver, colorado JUSTICE FOR



Dear Patricia,

Congratulations! You have successfully registered for the AAFS 76th Annual Scientific Conference, taking place February 19-24, 2024 in Denver, CO. We are excited to have you join us for this program.

Please save this email for reference as it contains important information regarding your participation in this event.

Event: AAFS 76th Annual Scientific Conference

Attending: Patricia Smith

Confirmation Number: 92NQLHJKK57

### Registration Information

Patricia Smith Full Registration

Questions

Is this your first AAFS Conference?

No

May we share your contact information with exhibitors/sponsors?

Email & Mailing Address

Do you have any special dietary requirements?

No

Do you have any ADA accommodation requests?

No

Would you like to receive information regarding childcare services on-site at the conference?

No

Would you be interested in being a mentor as part of the AAFS mentorship program?

No

Sessions

February 18, 2024

7:00 PM - 9:30 PM

Film Screening: "Just Mercy"

February 19, 2024

2:00 PM - 3:30 PM

Off-Site Tour: Denver Office of the

Medical Examiner (Mon)

February 22, 2024

12:00 PM - 1:30 PM

LS1. W.W.G.D. (What Would Gibbs

Do?): The Real Work of NCIS Special

Agents

February 23, 2024

12:00 PM - 1:30 PM

LS3. Human Spaceflight Medicolegal

Death Investigations

happy to help.

We look forward to seeing you in Denver!

American Academy of Forensic Sciences 410 N. 21st St, Colorado Springs, CO 80904 meetings@aafs.org | 719-636-1100

Opt-Out

Your payment for the AAFS 76th Annual Scientific Conference event has been successfully processed. Please save this email for your records.

### **Transaction Information**

Item	Transaction Qualiformation	antity Amount	
Full Registration	\$455.00	1\$455.00	
LS3. Human Spaceflight			
Medicolegal Death	\$85.00	1 \$85.00	
Investigations			
LS1. W.W.G.D. (What Would			
Gibbs Do?): The Real Work of	\$85.00	1 \$85.00	
NCIS Special Agents			
Continuing Education Credit	\$125.00	1 6105 00	
Fee	\$125.00	1 \$125.00 % = \$ 58a×	0
AAFS 2024 Challenge Coin	\$10.00	1 \$10.00	
Credit Card Fee	3.00%	1 \$22.80	
	Transaction	Total \$782 80	

#### Orders & Payments:

**Order Summaries:** 

Date

Invoice

Type

Amt Ordered Amt Paid Amt Due

October 1, 2023 3:30 PM AAFS24-0006-0212-0207 online order

\$782.80 \$782.80

\$0.00

Payment Details:

Date

Type Reference # Amt Paid

October 1, 2023 Visa 2361

\$782.80

### **Modifying Your Registration:**

Need to change something? Want to add workshops or other additional items? Misspelled something in one of your responses?

Click here to modify your registration.

### What next? Book your hotel!

Take advantage of special pricing at our host hotel property, the **Hyatt Regency Denver at Colorado Convention Center**, exclusively for AAFS attendees!

**Booking Deadline: January 18** 

Click for more information

#### **Travel Discounts**

AAFS has partnered with **Delta Airlines**, **Southwest Airlines** and **United Airlines** to bring you discounted airfare to Denver! Click below to learn more about these deals.

Click for more information

If you have questions or need assitance, e-mail meetings@aafs.org and we'll be

**Registration Confirmation Number: 92NQLHJKK57** 

View your registration

If you have any questions about this transaction or email, please contact AAFS Meetings directly at <a href="mailto:meetings@aafs.org">meetings@aafs.org</a>.



## Congratulations, you are now registered!

Your Confirmation Number is:

92NQLHJKK57

#### Smith, Patricia

From:

Patricia Smith 2 <psjustice52@gmail.com>

Sent:

Monday, February 26, 2024 11:02 PM

To:

Smith, Patricia

Subject:

Fwd: Patricia Ann Williams's 02/17 Denver trip (4N23YM): Your change is confirmed.

Sent from my iPhone

Begin forwarded message:

From: Pat Williams <marjolopa@gmail.com> Date: February 26, 2024 at 12:09:13 PM CST

To: Patricia Smith Daughter <psjustice52@gmail.com>

Subject: Fwd: Patricia Ann Williams's 02/17 Denver trip (4N23YM): Your change is confirmed.

Sent from my iPhone

Begin forwarded message:

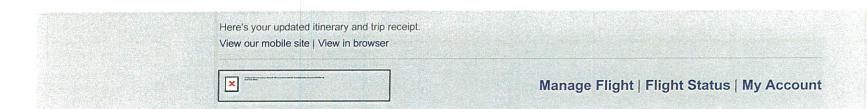
From: Southwest Airlines <southwestairlines@ifly.southwest.com>

Date: January 3, 2024 at 9:07:38 PM CST

To: marjolopa@gmail.com

Subject: Patricia Ann Williams's 02/17 Denver trip (4N23YM): Your change is confirmed.

Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>





### Hello friends,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

FEBRUARY 17 - FEBRUARY 24

## HOU 🖪 DE

Houston (Hobby) to Denver

Confirmation # 4N23YM

Confirmation date: 01/03/2024

**PASSENGER** 

Patricia Ann Williams

RAPID REWARDS #

206901531

TICKET#

5262239772272

EST. POINTS EARNED 1,005

PASSENGER

Patricia Claudine Smith

RAPID REWARDS #

193874682

TICKET#

5262239772271

EST. POINTS EARNED 1,005

Rapid Rewards® points are only estimations.

### Your itinerary

Flight 1: Saturday, 02/17/2024

Est. Travel Time: 2h 35m

Wanna Get Away®

FLIGHT # 3208

**DEPARTS** 

HOU 04:00PM



ARRIVES

**DEN 05:35**PM

Houston (Hobby)

Denver

Flight 2: Saturday, 02/24/2024 Est. Travel Time: 2h 30m Wanna Get Away®

FLIGHT # 2397

DEN 10:55AM

×

ARRIVES
HOU 02:25PM

Houston (Hobby)

### **Payment information**

Denver

Total cost		
Air - 4N23YM		
Base Fare	\$	334.44
U.S. Transportation Tax	\$	25.08
U.S. 9/11 Security Fee	\$	22.40
U.S. Passenger Facility Chg	\$	18.00
U.S. Flight Segment Tax	\$	20.00
Total	\$	419.92

#### **Payment**

Flight Credit 4N23YM Date: January 3, 2024

Payment Amount: \$69.99

Flight Credit 4N23YM Date: January 3, 2024

Payment Amount: \$69.99

Credit from ticket: #5262239771530 to

#5262239772271

Date: September 29, 2023

Credit from ticket: #5262239771531 to

#5262239772272

Date: September 29, 2023

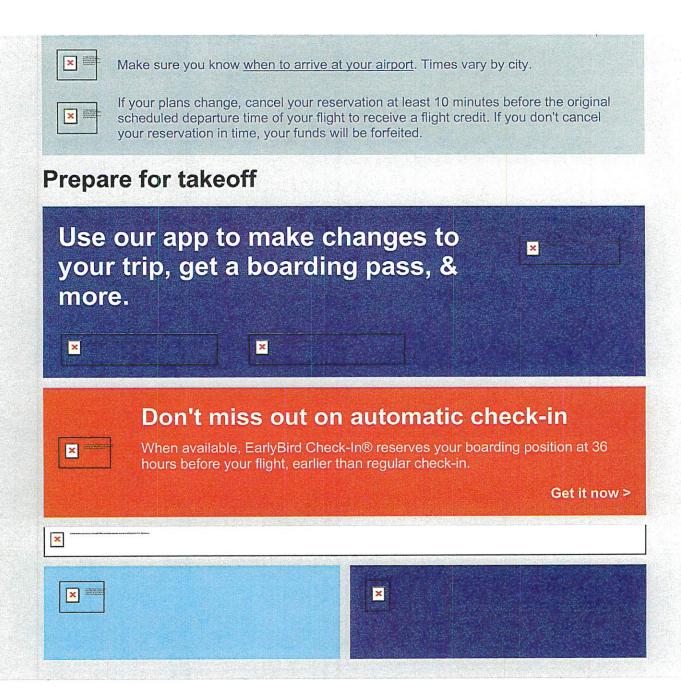
Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers: 5262239772272, 5262239772271

### All your perks, all in one place. (Plus a few reminders.)



**Wanna Get Away® fare:** Your two bags fly free®, no change or cancel fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply). Learn more.



### Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Denver.

#### Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Book hotel >

Prepare now >

5262239772272: NONREF/NONTRANSFERABLE -BG WN HOU WN DEN51.05WN HOU116.17USD167.22END PD XF DEN4.5HOU4.5 ZP DEN5.00HOU5.00 5262239772271: NONREF/NONTRANSFERABLE -BG WN HOU WN DEN51.05WN HOU116.17USD167.22END PD XF DEN4.5HOU4.5 ZP DEN5.00HOU5.00

VDMWR2H VDMWR2H GLNUR2H GLNUR2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

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Customer service | FAQs

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#### \*Point Purchase Offer Terms and Conditions

Offer is valid through December 31, 2023 11:59:59 p.m. CST. Rapid Rewards® Member will save up to 45% when the Member purchases the minimum amount of Rapid Rewards points specified on the landing page once the Member logs in to their account. A valid credit card is required to purchase points. A minimum points purchase threshold must be met on a per-transaction basis in order to qualify for the discount. Points can be purchased in blocks of 1,000 and a daily maximum of 60,000 points can be purchased by a Member with no annual maximum. Transactions are nonrefundable and non-reversible. Offer is only valid for Member receiving this email and by clicking on the link within this email. Gifted and transferred point transactions are not included in this promotion. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass® qualification. Prices are in U.S. dollars and include all applicable taxes. Prices for the purchase of points are only valid while a Member is currently logged in to Southwest.com® and such prices are subject to change. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at Southwest.com/rrterms. Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

The email address provided here is only used for confirmation of your Points purchase and will not alter the email address currently stored in your Rapid Rewards profile.

Prices are in U.S. Dollars and does not include excise taxes. Prices for the purchase or gifting of points are only valid while a Member is currently logged into **Southwest.com** and such prices are subject to change. Purchased points are nonrefundable and nonreversible. All Rapid Rewards rules and regulations apply and can be found at <u>Southwest.com/rrterms</u>.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our privacy policy.

See Southwest Airlines Co. Notice of Incorporation

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Southwest Airlines 2702 Love Field Drive Dallas, TX 75235 1-800-I-FLY-SWA (1-800-435-9792)

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650 15th Street Denver, CO 80202 Tel: 303-436-1234 Fax: 303-486-4450

denverregency.hyatt.com

#### COPY OF INVOICE

Ms Patricia Smith 5710 Davis Hollow Rd. Franklin TN 37064 United States

Confirmation No.

3147367301

Group Name

Annual National Convention &

Room No.

3108

Arrival

02-17-24

Departure

02-24-24

Folio Window 1 Folio No. 22

2284811

Group Marne	Allitual National Convention &		1010140. 22040	511
Date	Description		Charges	Credits
02-17-24	- Assembly Hall Dinner Food	Room# 3108 : CHECK# 26477	8.64	
02-17-24	Package Room		249.00	
02-17-24	City Occupancy Tax - 10.75%		26.77	
02-17-24	State Sales Tax - 4%		9.96	
02-17-24	Tourism Tax - 1%		2.49	
02-17-24	Group Room - Upgrade		25.00	
02-17-24	City Occupancy Tax - 10.75%		2.69	
02-17-24	State Sales Tax - 4%		1.00	
02-17-24	Tourism Tax - 1%		0.25	i i
02-18-24	- Former Saint Breakfast Food	Room# 3108 : CHECK# 11916	56.16	28.00 pere
02-18-24	Package Room		249.00	
02-18-24	City Occupancy Tax - 10.75%		26.77	
02-18-24	State Sales Tax - 4%		9.96	
02-18-24	Tourism Tax - 1%		2.49	
02-18-24	Group Room - Upgrade		25.00	
02-18-24	City Occupancy Tax - 10.75%		2.69	
02-18-24	State Sales Tax - 4%		1.00	
02-18-24	Tourism Tax - 1%		0.25	
02-19-24	- Former Saint Breakfast Food	Room# 3108 : CHECK# 11954	56.16	28.00
02-19-24	- Assembly Hall Dinner Food	Room# 3108 : CHECK# 26066	14.04	
02-19-24	Package Room		249.00	
02-19-24	City Occupancy Tax - 10.75%		26.77	
02-19-24	State Sales Tax - 4%		9.96	
02-19-24	Tourism Tax - 1%		2.49	
02-19-24	Group Room - Upgrade		25.00	
02-19-24	City Occupancy Tax - 10.75%		2.69	
02-19-24	State Sales Tax - 4%		1.00	
02-19-24	Tourism Tax - 1%		0.25	
02-20-24	- Former Saint Breakfast Food	Room# 3108 : CHECK# 11011	53.60	26.801
02-20-24	- Assembly Hall Lunch Food	Room# 3108 : CHECK# 26344	16.20	
02-20-24	Package Room		249.00	
02-20-24	City Occupancy Tax - 10.75%		26.77	
02-20-24	State Sales Tax - 4%		9.96	
02-20-24	Tourism Tax - 1%		2.49	
02-20-24	Group Room - Upgrade		25.00	
02-20-24	City Occupancy Tax - 10.75%		2.69	
02-20-24	State Sales Tax - 4%		1.00	
02-20-24	Tourism Tax - 1%		0.25	
02-20-24	- Former Saint Breakfast Food	Room# 3108 : CHECK# 22783		34.08
02-21-24	- Assembly Hall Dinner Food	Room# 3108 : CHECK# 26940	15.12	



650 15th Street Denver, CO 80202 Tel: 303-436-1234

Fax: 303-486-4450 denverregency.hyatt.com

#### COPY OF INVOICE

Ms Patricia Smith 5710 Davis Hollow Rd. Franklin TN 37064 **United States** 

Confirmation No.

3147367301

Group Name

Annual National Convention &

Room No.

3108

Arrival

02-17-24

Departure

02-24-24

Folio Window 1

Folio No.

2284811

	Extraction Extraction (SMCCC) - The advanced traction of the Control of the Contr		22040	
Date	Description		Charges	Credits
02-21-24	- Assembly Hall Dinner Beverage	Room# 3108 : CHECK# 16376	9.72	
02-21-24	Package Room	13211111 21231 211231111 13313	249.00	
02-21-24	City Occupancy Tax - 10.75%		26.77	
02-21-24	State Sales Tax - 4%		9.96	
02-21-24	Tourism Tax - 1%		2.49	
02-21-24	Group Room - Upgrade		25.00	
2-21-24	City Occupancy Tax - 10.75%		2.697	
2-21-24	State Sales Tax - 4%		1.00	43.16 +
2-21-24	Tourism Tax - 1%		0.25	45,16 1.
2-22-24	- Former Saint Breakfast Food	Room# 3108 : CHECK# 13939	68.16	80.00
2-22-24	- Assembly Hall Dinner Food	Room# 3108 : CHECK# 26476	4.32	7.00
2-22-24	Package Room	110011111 0 100 ; 011201111 20410	249.00	
2-22-24	City Occupancy Tax - 10.75%		26.77	
2-22-24	State Sales Tax - 4%		9.96	
2-22-24	Tourism Tax - 1%		2.49	
2-22-24	Group Room - Upgrade		25.00	
2-22-24	City Occupancy Tax - 10.75%		2.69	
2-22-24	State Sales Tax - 4%		1.00	
02-22-24	Tourism Tax - 1%		0.25	
2-23-24	- Former Saint Breakfast Food	Room# 3108 : CHECK# 11149		34.08
2-23-24	Package Room	100m# 5100 . CHECK# 11149		77.00
2-23-24	City Occupancy Tax - 10.75%		249.00	
2-23-24	State Sales Tax - 4%		26.77	-08
2-23-24	Tourism Tax - 1%		9.96	
2-23-24	Group Room - Upgrade		2.49	revod.
2-23-24	City Occupancy Tax - 10.75%		25.00	Tevod Food
12-23-24	State Sales Tax - 4%		2.69	Not o
)2-23-24 )2-23-24	Tourism Tax - 1%		1.00	20
	Company of the Compan	VVVVVVVVVVV	0.25	
)2-24-24	Visa	XXXXXXXXXXXX2361 XX/XX		2,658.56
	To	tal	2,658.56	2,658.56
uest Signature	Ba	llance	0.00	

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**World of Hyatt Summary** 

#### WE HOPE YOU ENJOYED YOUR STAY WITH US!

- Our goal is to exceed your expectations so that you recommend us to your family, friends and co-workers. If we have not done so, please forward your comments to



650 15th Street Denver, CO 80202 Tel: 303-436-1234

Fax: 303-486-4450

denverregency.hyatt.com

#### COPY OF INVOICE

Ms Patricia Smith 5710 Davis Hollow Rd. Franklin TN 37064 **United States** 

Confirmation No.

3147367301

Group Name

Annual National Convention &

Room No.

3108

Arrival

02-17-24

Departure

02-24-24

Folio Window 2

Folio No.

2284812

Date	Description		Charges	Credits
		Total	0.00	0.00
Guest Signatu	ıre	Balance	0.00	

### the full amount of these charges. **World of Hyatt Summary**

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated

person, company or association fails to pay for any part or

#### WE HOPE YOU ENJOYED YOUR STAY WITH US!

- Our goal is to exceed your expectations so that you recommend us to your family, friends and co-workers. If we have not done so, please forward your comments to our Quality Assurance department at qualitydencc@hyatt.com
- For information on events and sales inquiries: salesdencc@hyatt.com
- Follow us on Twitter at twitter.com/denverhyatt or become a fan on Facebook at facebook.com/hyattregencydenver
- Let us know how we did by visiting TripAdvisor.com

For inquiries concerning your bill please call 888-587-4589.

Please remit payment to: Denver Convention Center Hotel Authority Dept # 42575 PO BOX 650823 Dallas, TX 75265-0823

2,298 36 2045,12



650 15th Street Denver, CO 80202 Tel: 303-436-1234 Fax: 303-486-4450

denverregency.hyatt.com

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Ms Patricia Smith 5710 Davis Hollow Rd. Franklin TN 37064 United States

Confirmation No.

3147367301

Group Name

**Annual National Convention &** 

Room No.

3108

Arrival

02-17-24

Departure

02-24-24

Folio Window 1

Folio No.

2284811

No Membership to be credited

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our Quality Assurance department at qualitydencc@hyatt.com

- For information on events and sales inquiries: salesdencc@hyatt.com

- Follow us on Twitter at twitter.com/denverhyatt or become a fan on Facebook at facebook.com/hyattregencydenver

- Let us know how we did by visiting TripAdvisor.com

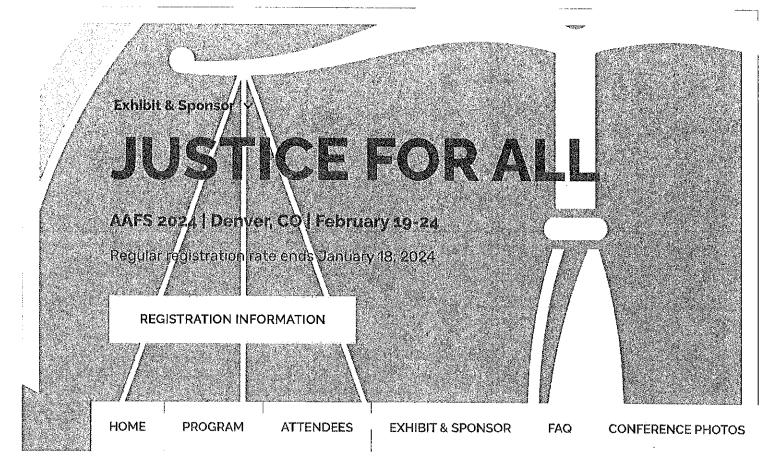
For inquiries concerning your bill please call 888-587-4589.

Please remit payment to: Denver Convention Center Hotel Authority Dept # 42575 PO BOX 650823 Dallas, TX 75265-0823





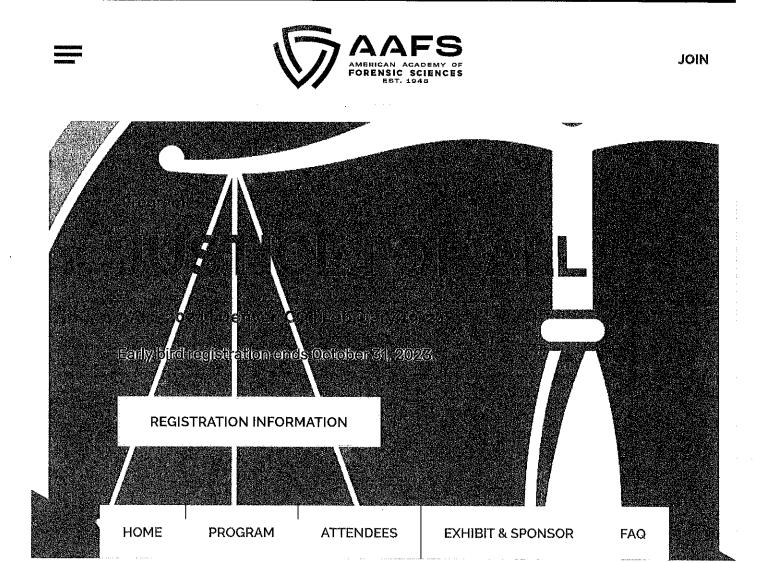
JOIN



**BOOK YOUR STAY** 

## **Hotel Information**

Hyatt Regency Denver at Colorado Convention Center	No. of Con-
	\$1000 At an in A in
Grand Hvatt Denver	<b></b>



## **Daily Events**

This provides a general overview of the daily events taking place during the conference.

Full PDF of the Calendar of Events will be available soon.

Bolded items are open to all attendees.

## **SUNDAY, FEBRUARY 18**

Afternoon	Registration Open, Committee & Ancillary Meetings	
4:00pm – 8:00pm	AAFS Hockey Night	
6:00pm – 9:00pm	Film Screening: Just Mercy	

## **MONDAY, FEBRUARY 19**

All Day	Registration Open, Committee & Ancillary Meetings	
8:00am – 5:00pm	Workshop Sessions	
6:00pm – 7:00pm	Consortium of Forensic Science Organizations (CFSO) Legislative Update	

## **TUESDAY, FEBRUARY 20**

All Day	Registration Open, Committee & Ancillary Meetings	
8:00am – 5:00pm	Workshop & Special Sessions	
6:00pm – 8:00pm	AAFS Welcome Reception, Employment Forum	
8:00pm – 10:00pm	Diversity & Inclusion in Forensic Sciences Reception	

## **WEDNESDAY, FEBRUARY 21**

All Day	Registration Open, Committee & Ancillary Meetings	
9:00am – 10:00am	Keynote & Welcome Session	
10:30am – 11:30am	Plenary Session	
11:30am – 4:00pm	Exhibit Hall Open	
11:30am – 1:00pm	Section Luncheons	
1:00pm – 3:45pm	Section Business Meetings	
4:15pm – 6:00pm	AAFS Annual Business Meeting	
6:00pm – 10:00pm	Section Receptions	
8:00pm – 10:00pm	Bring Your Own Slides (BYOS)	

## **THURSDAY, FEBRUARY 22**

All Day	Registration Open, Committee & Ancillary Meetings
8:00am – 12:00pm	Morning Scientific Sessions
9:00am – 2:00pm	Exhibit Hall Open
12:00pm – 1:00pm	Luncheon Sessions
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1:00pm – 5:00pm	Afternoon Scientific Sessions
6:00pm – 8:00pm	76th Annual Wine & Cheese Reception, University Fair
8:00pm – 10:30pm	Last Word Society
7:00pm – 10:00pm	Section Receptions

## FRIDAY, FEBRUARY 23

7:00pm – 10:00pm	Closing Celebration: Party on the Peak
1:00pm – 5:00pm	Afternoon Scientific Sessions
12:00pm – 1:00pm	Luncheon Sessions
8:00am – 12:00pm	Morning Scientific Sessions
9:00am – 12:00pm	Exhibit Hall Open
All Day	Registration Open, Committee & Ancillary Meetings

## **SATURDAY, FEBRUARY 24**

8:00am - 12:00pm

**Morning Sessions** 

### Questions? We're here to help.

Send us a message and we'll reply as quickly as possible.

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