THE COMMONWEALTH OF MASSACHUSETTS
TRAVEL AUTHORIZATION FORM (Form TAF)

1. Date of Request:	2. Travel Request #:	3. Department/Division:	4. DEPT/ORGN:	5. Appropriation No.:
7/29/26	ANF 2027-2	Executive Office for Administration and Finance	ANF	1100 - 1100

6. Name of Traveler(s):	7. Title(s):	8. Dates of Travel:
Jackson Humphreys	Senior Fiscal Policy Analyst	8/19/26-8/21/26

9. Travel Itinerary and Justification

2026 National Association of State Budget Officers Analyst Fiscal Policy Summit
August 19 – 21, 2026 Louisville, Kentucky

Supporting documentation attached.

10. Expenses	Personal Funds	MA State Funds	Federal/ Other State Funds
Transportation: (check all that apply) ☐ Rail ☐Bus ☒Airfare ☐Car: ☐ State ☐Personal ☐Rental ☐Taxi ☐Other:			$659.47
Lodging: • Seelbach Hilton Louisville		$315.57	
Meals: • Lunch (x3), Breakfast (x2), Dinner (x2)		$123.00	
Other: (please list): • Registration Fee		$495.00	
Sub Total(s):		$933.57	$659.47

GRAND TOTAL: $1,593.04

11. Certifications and Authorizations (See G.L. c. 30, §25B)

I hereby certify under the pains and penalties of perjury that, to the best of my knowledge, the above information is true and correct.
Signature of Traveler: Jackson Humphreys Date: 7/29/26

I hereby certify that sufficient funds are available for the above described travel accommodations.
Signature of Agency CFO: C.H. Mintz Date: 08/07/2026

I hereby authorize the anticipated travel described above and related expenses listed in this form.
Signature of Traveler's Appointing Authority: Christopher Marino Title: Assistant Secretary for Budget Date: 08/11/2026

I hereby authorize the anticipated travel described above and related expenses listed in this form.
Signature of the Traveler's Cabinet Secretary Matthew J. Gorzkowicz Date: 08/18/2026

12. Travel Funded By Private Entity, Foreign Government Entity, or Federally Recognized Tribe:

Travel Funded By Private Funds: ☒Yes ☐No
If Yes: $659.47 Source (Contact Information): nasbo.org

TRAVEL FUNDED BY PRIVATE SOURCES MUST BE DISCLOSED TO AND AUTHORIZED BY APPOINTING AUTHORITY PURSUANT TO 930 CMR 5.08 (2)(d)(1). FOR THE APPROPRIATE FORM GO TO: https://www.mass.gov/disclosure-forms

13: Upon final approval, the Cabinet Secretary shall ensure that a copy of this form is distributed to:
☐ A&F Budget Director & The Office of the Comptroller (please check once complete)

AMEX GBT Egencia

Today's Date
Jul 29, 2026

Itinerary [redacted]

Purchased
Humphreys, Jackson

Flight Receipt

BOS - SDF (Round Trip) (Purchase)

Delta 5615 , Departure date - Aug 19, 2026

BOS-SDF, Economy/Coach Class (T)

Delta 5615 , Departure date - Aug 21, 2026

SDF-BOS, Economy/Coach Class (L)

Ticket 7542360733

Out of policy

Purchase date - Jul 20, 2026

Base fare	$584.81
Taxes & airline fees	$74.66
TOTAL	**$659.47**

Central Bill: [redacted]

Purchase date - Jul 20, 2026

Air booking fee	$7.00

Central Bill: [redacted]

TOTAL FLIGHT CHARGES	**$666.47**

Department - unassigned -

Reason For Travel Conference

Humphreys, Jackson
National Association of State Budget Officers
444 North Capitol Street, NW Suite 642
Washington, DC, DC, 20001

Transactions up to 07/19/2026 have been reconciled with the Airlines Reporting Corporation (ARC). ARC does not reconcile fee charges / refunds.

This receipt only includes transactions which were charged through Egencia. Please contact the vendor directly if you need additional receipts. Only transactions up to 07/27/2026 are included.