## **OVERNIGHT/OUT-OF-STATE TRAVEL REQUEST**

Valid for overnight and/or out-of-state travel Revised 1-08-2019

REQUEST DATE: 3/13/2023	
NAME:	TITLE: Telecommunicator
DEDARTMENT, ETCR ROAD ACRO	ACCOUNT CODE: 4000 F000 F0F00/F40/040
DEPARTMENT: ETSB PSAP ACDC	ACCOUNT CODE: 4000-5820-53500/510/610
PURPOSE OF TRIP: (explain fully the necessity of making	og the trin)
	e and mobile video customers and offers full days of in-depth
	e direction on products' new and future functionality. Summit
	ps with other public safety personnel. This year, attendees will
get a look at what Rave Mobile Safety now has to offer a	s part of Motorola Solutions during this first joint public safety
event. As a Charter50 member of Rave, registration has	been provided at no cost as well as \$1,000 in travel
reimbursements.	
DESTINATION: Orlando, FL	
	ATE OF DETUDAL ADDIVAL. 4/42/2022
DATE OF DEPARTURE: 4/9/2023 D. (Please include a detailed explanation if different from off	ATE OF RETURN ARRIVAL: 4/13/2023
	eary for attendee to travel the day before to arrive in time for the
conference.	sary for attendee to traver the day before to arrive in time for the
control cities.	
Please indicate the estimated amount for each applic	able expense.
REGISTRATION:	\$0.00
TRANSPORTATION:	\$600.00
LODGING	\$2,500.00
MISCELLANEOUS EXPENSES (parking, mileage, etc.) RENTAL CAR: (explain fully the necessity)	\$300.00 \$0.00
RENTAL CAR. (explain fully the necessity)	\$0.00
REFERENCE MATERIALS:	\$0.00
MEALS: (Per Diems)	\$310.00
TOTAL	\$3,710.00
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REVIEWED BY A	ND DATE APPROVED:
Department Head:	Date:
(Signature)	
On any William No.	<b>5</b> .
Committee Name:	Date:
ALL OVERNIGHT	IKAVEL
County Board:	Date:
ONLY OUT-OF-ST	ATE TRAVEL
5 001 01 01	

Please note: If actual costs exceed the estimates, this form must be re-submitted for approval.