

## OVERNIGHT/OUT-OF-STATE TRAVEL REQUEST

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

REQUEST DATE:	1/9/2024		
NAME:	[REDACTED]	TITLE:	County Board Member
DEPARTMENT:	County Board	ACCOUNT CODE:	1000-1001 [REDACTED]
PURPOSE OF TRIP: (explain fully the necessity of making the trip)			
County Board Member to attend the 2024 NACo Legislative Conference in Washington, D.C. from 02/10/2024 - 02/13/2024.			
DESTINATION: Washington, D.C.			
DATE OF DEPARTURE:	2/9/2024	DATE OF RETURN ARRIVAL:	2/12/2024
(Please include a detailed explanation if different from official business dates)			
[REDACTED] is arriving on the night before to attend the Orientation at 8:00am on 02/10/2024.			
<b>Please indicate the estimated amount for each applicable expense.</b>			
REGISTRATION:			\$0.00
TRANSPORTATION:			\$299.80
LODGING			\$1,136.00
MISCELLANEOUS EXPENSES (parking, mileage, etc.)			\$125.00
RENTAL CAR: (explain fully the necessity)			\$0.00
REFERENCE MATERIALS:			\$0.00
MEALS: (Per Diems)			\$258.50
TOTAL			\$1,819.30

### REVIEWED BY AND DATE APPROVED:

Department Head: \_\_\_\_\_  
(Signature)

Date: \_\_\_\_\_

Committee Name: \_\_\_\_\_  
ALL OVERNIGHT TRAVEL

Date: \_\_\_\_\_

County Board: \_\_\_\_\_  
ONLY OUT-OF-STATE TRAVEL

Date: \_\_\_\_\_

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