OVERNIGHT/OUT-OF-STATE TRAVEL REQUEST

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

REQUEST DATE:	7/20/2023		
NAME:	Signature on File	TITLE: I	Highway Maintenance Supervisor
DEPARTMENT:	Division of Transportation	ACCOUNT CODE:	1500-3510-53610
PURPOSE OF TRIP: (explain	fully the necessity of making the t	trip)	
To attend the Illinois Public W IPWMAN and provides a form the event of a natural or man-	Vorks Mutual Aid Network (IPWMA nalized system for government age made disasters or other situations is years conference includes targe	N) Annual Conference. Dencies to provide and recest that require action or atte	eive emergency assistance in ention beyond the normal
DESTINATION: Do	puble Tree Hotel, Bloomington, IL		
DATE OF DEPARTURE: 1	0/24/2023 DATE Of Date	F RETURN ARRIVAL:	10/25/2023
Please indicate the estimate	ed amount for each applicable ex	rpense.	
REGISTRATION:			\$0.00
TRANSPORTATION: LODGING			\$0.00
	S (parking, mileage, etc.)		\$85.00 \$0.00
RENTAL CAR: (explain fully the	ne necessity)		\$0.00
REFERENCE MATERIALS:			\$0.00
MEALS: (Per Diems) TOTAL			\$0.00 \$85.00
	REVIEWED BY AND D	ATE APPROVED:	
Department Head: $_{\text{L}}^{S}$	ignature on File (Signalure)		Date: 1/24/23
Committee Name:	ALL OVERNIGHT TRAVEL		Date:
County Board:	ALE OVERNIGHT TRAVEL		Date:
2002-000 M 2000 000 000 000 000 000 000 000 0	ONLY OUT-OF-STATE TRA	VEL	

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