## **OVERNIGHT TRAVEL REQUEST**

Valid for ALL overnight travel Revised 3-14-2017

REQUEST DATE: 8-May-23			
NAME:	TITLE: Reservist	TITLE: Reservist	
DEPARTMENT: OHSEM	ACCOUNT CODE: 1	000-1900	
PURPOSE OF TRIP: (explain fully the necessity of			
Authorization is requested for overnight travel for RapidComm 4 and this OHSEM Reservist to fulfill a mutual aid			
request from IEMA supporting Madison County Emergency Management Agency with public safety communications. (IEMA Mission #IU 2023-0026) The dates of travel are June 2, 2023 through June 4, 2023. Madison County will			
provide lodging, while DuPage County covers the cost of fuel and per diems in the amount of \$397.50.			
provide loughly, while Durage County covers the	cost of fuel and per diems in the amount of \$397.3	ю.	
DESTINATION: Madison Co 700 Raceway Blvd., Madison, IL			
DATE OF DEPARTURE: 2-Jun-23	DATE OF RETURN ARRIVAL: 4-Jur	. 23	
DATE OF DEPARTURE: 2-Jun-23 DATE OF RETURN ARRIVAL: 4-Jun-23 (Please include a detailed explanation if different from official business dates)			
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Please indicate the estimated amount for each applicable expense.			
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REGISTRATION:		\$0.00	
TRANSPORTATION:		\$0.00	
LODGING		\$0.00	
MISCELLANEOUS EXPENSES (parking, mileage	e, etc.)	\$250.00	
RENTAL CAR: (explain fully the necessity)		\$0.00	
REFERENCE MATERIALS:		\$0.00	
MEALS: (Per Diems)		\$147.50	
TOTAL		\$397.50	
DEVIEWED BY AND DATE ADDROVED.			
REVIEWED BY AND DATE APPROVED:			
Department Head:	D	ate:	
(Signature			
	•		
Committee Name:	D	ate:	
County Board:	D	ate:	

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