



Form Type

Travel Request Form

# City of Hamilton Travel Authorization Form

Traveling From:  through   
 Date of Departure                      Date of Return

Please note, these are the dates that you will be leaving and returning from the trip. These should include the travel days in addition to the class/conference/meeting dates.

Authorization is requested by:    
 Employee Name    Department

To attend (Course/Conference/Sponsor):

Located at (City and State):

Registration Fee (Cost of Course/Conference/Meeting)      Basic Fee:      \$       Other/Additional Fee: \$

### Business Justification for Travel

### Transportation Expenses

Check the appropriate boxes and record the estimated miles or cost for each mode of transportation to be used. For personal car, only estimated miles are necessary

	<input type="checkbox"/> City Vehicle	Miles	Estimated Cost
	<input type="checkbox"/> Personal Car	<input type="text"/>	\$ <input type="text"/>
	<input checked="" type="checkbox"/> Airplane	N/A	\$ <input type="text" value="\$ 481.00"/>
	<input type="checkbox"/> Rental Car	N/A	\$ <input type="text"/>

### Meal/Food Expenses

Check the appropriate box; enter the number of days and the daily per diem amount. Per Diem rate table: [M&IE Per Diem Rates](#)

	Cost Per Day	# of Days	Estimated Cost
<input type="checkbox"/> In-town/Local	<input type="text"/>	<input type="text"/>	\$ <input type="text"/>
<input checked="" type="checkbox"/> Overnight	\$ <input type="text" value="\$ 69.00"/>	<input type="text" value="4"/>	\$ <input type="text" value="\$ 276.00"/>

### Lodging Expenses

Hotel/Motel Name	Cost Per Night	# of Nights	Estimated Cost
<input type="text" value="Hyatt Regency Denver Convention Ctr"/>	\$ <input type="text" value="\$ 178.00"/>	<input type="text" value="3"/>	\$ <input type="text" value="\$ 534.00"/>

### Miscellaneous Expenses

Check the appropriate boxes and record the estimated cost for all applicable miscellaneous expenses.

	Amount		Amount
<input type="checkbox"/> Parking Costs	\$ <input type="text"/>	<input type="checkbox"/> Tolls	\$ <input type="text"/>
<input type="checkbox"/> Taxi Expenses	\$ <input type="text"/>	<input type="checkbox"/> Other	\$ <input type="text"/>

Account Number:          Total Estimated Cost: \$

### Submit for Authorization

### For Department Head Use Only

Approved by

Approved

Form Type

Travel Request Form

# City of Hamilton Travel Authorization Form

Traveling From:  through   
Date of Departure Date of Return

Please note, these are the dates that you will be leaving and returning from the trip. These should include the travel days in addition to the class/conference/meeting dates.

Authorization is requested by:    
Employee Name Department

To attend (Course/Conference/Sponsor):

Located at (City and State):

Registration Fee (Cost of Course/Conference/Meeting) Basic Fee: \$  Other/Additional Fee: \$

### Business Justification for Travel

### Transportation Expenses

Check the appropriate boxes and record the estimated miles or cost for each mode of transportation to be used. For personal car, only estimated miles are necessary

	City Vehicle	Miles	Estimated Cost
<input type="checkbox"/>	City Vehicle		\$ <input type="text"/>
<input type="checkbox"/>	Personal Car	<input type="text"/>	\$ <input type="text"/>
<input checked="" type="checkbox"/>	Airplane	N/A	\$ <input type="text" value="\$ 481.00"/>
<input type="checkbox"/>	Rental Car	N/A	\$ <input type="text"/>

### Meal/Food Expenses

Check the appropriate box; enter the number of days and the daily per diem amount. Per Diem rate table: [M&IE Per Diem Rates](#)

	Cost Per Day	# of Days	Estimated Cost
<input type="checkbox"/>	In-town/Local	<input type="text"/>	\$ <input type="text"/>
<input checked="" type="checkbox"/>	Overnight	4	\$ <input type="text" value="\$ 276.00"/>

### Lodging Expenses

Hotel/Motel Name	Cost Per Night	# of Nights	Estimated Cost
<input type="text" value="Hyatt Regency Denver Convention C"/>	\$ <input type="text" value="\$ 178.00"/>	3	\$ <input type="text" value="\$ 534.00"/>

### Miscellaneous Expenses

Check the appropriate boxes and record the estimated cost for all applicable miscellaneous expenses.

	Amount		Amount		
<input type="checkbox"/>	Parking Costs	\$ <input type="text"/>	<input type="checkbox"/>	Tolls	\$ <input type="text"/>
<input type="checkbox"/>	Taxi Expenses	\$ <input type="text"/>	<input type="checkbox"/>	Other	\$ <input type="text"/>

Account Number:     Total Estimated Cost: \$

### Submit for Authorization

### For Department Head Use Only

Approved by

Approved