

City of Hamilton Travel Authorization Form

Traveling From: **2016-08-01** through **2016-08-04**
 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: **Floyd Napier** **Underground Utilities**
 Employee Name Department

To attend (Course/Conference/Sponsor): **Appalachian Gas Measurement Short Course**

Located at (City and State): **Pittsburgh PA**

Registration Fee (Cost of Course/Conference/Meeting) Basic Fee: \$ **\$ 100.00** Other/Additional Fee: \$

Business Justification for Travel

This is a comprehensive course on Gas Measurement, pressure regulation and odorization.

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

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 checked="" type="checkbox"/> Overnight	\$ \$ 54.00	4	\$ \$ 216.00

Lodging Expenses

Hotel/Motel Name	Cost Per Night	# of Nights	Estimated Cost
Candlewood Suites, Pitt. Airport	\$ \$ 100.00	3	\$ \$ 300.00

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="checkbox"/> Tolls	\$
<input type="checkbox"/> Taxi Expenses	\$ 	<input type="checkbox"/> Other	\$

Account Number: **501 540 620 200** Total Estimated Cost: \$ **\$ 616.00**

Submit for Authorization Send Via Email

For Department Head Use Only
[Signature]
 Approved by Approved Send Approval

Form Type **Travel Request Form**

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Authorization is requested by: **Dan Davidson** **Underground Utilities**
Employee Name Department

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