GRAYSON COUNTY TRAVEL AUTHORIZATION

Submit Typed or Printed in ink. Sign and Approve in Ink.

Name			Phone #	Department/Acc	count #	Date
Travel Authorization Purpose of Trip. Date of Travel (A full statement is required. Justify requested travel.)						
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Estimated expenses to be incurred are:						
	Lodging:	\$				
	Meals/Per Diem:	\$				
	Registration:	\$				
	Air Travel:	\$				
	Parking:	\$				
	Mileage:	\$				
	Other:	\$				
	TOTAL:	\$				
Request for Lodging Costs:						
Traveling employee requests that a check payable to the hotel be prepared prior to departure. The total cost of the lodging is: \$						
Make check payable to:						
Traveling employee will charge the hotel to a County credit card. The total cost of the lodging is: \$						
Hotel where charge will be made:						
Request for Conference Registration:						
Traveling employee requests that a check payable for conference registration be prepared prior to departure. The total cost is: \$						
Make check payable to:						
Traveling employee will charge the conference registration to a County credit card. The total cost of the registration is:						
Name of conference organization:						
(Attach a copy of the conference registration brochure or other appropriate infαmation.)						
PERSONAL OR RENTAL AUTO USE AUTHORIZATION: Justification for use of auto. If use of personal auto is authorized, attach proof on insurance.						
Mileage reimbursement not to exceed standard airfare.						
A. Use of personal auto	o is	аррі	roved not ap	pproved		
B. Use of rental auto is			roved not ap	proved		
Expense reports should	d be submitted in a timely m	anner.				
SIGNATURE OF EMPLOYEE					SIGNATURE OF DEPARTMENT HEAD	
BUDGET VERIFICATION				COUNTY JUDGE		