



Overnight Travel Request

Complete the following information to obtain pre-approval for overnight travel. If more than one person is traveling or attending an event please account for everyone. (Submit 2 weeks in advance)

Name:

If more than 1 person is traveling list their names:

Department: Name:

Purpose of Travel:

Destination:

Dates of Travel: Departure Return

Mode of Travel Personal vehicle Carpooling Air

If carpooling list drivers (carpooling when possible is highly recommended)

Anticipated Expenses

Registration(s): # of people @ amount per person \$ =

Lodging: # of nights @ amount per night \$ =

Daily Per Diem: Breakfast + Lunch + Dinner =

Meals: # of people @ daily per diem \$ =

Travel: Airfare # of people @ amount per ticket \$ =

Number of miles: @ amount per vehicle \$.535 reimbursement rate =

Mileage # of cars @ amount per vehicle \$ =

Other modes of Travel @ \$ =

Total Estimated Trip/Event Cost

Washougal School District reimburses for the most cost effective mode of travel. Mileage for personal vehicle reimbursement is .535 per mile per the IRS as of 1/1/17.

Out of State Per Diem and Lodging rates can be found on this website: <http://www.gsa.gov>

Budget Code:

Supervisor / Program Director Approval:

Name:

Date:

Superintendent or Designee: [Out of State Travel] _____