

REQUEST FOR CONFERENCE / TRAINING / OUT OF STATE TRAVEL

State Form 55709 (11-14) DEPARTMENT OF CHILD SERVICES

1. Date of request (month, day, year)			2. Name of division						3. Co	ounty	number	
4. Employee telephone number 5. Name of employee (last, first, middle initial) ()												
6. Employee / vendor identification number 7. Position / til					le							
8. Address of station (number and street, city, state, and ZIP code)												
9. Address of origin (leaving from) (number and street, city, state, and ZIP code) 10. Type of origin Home Station												
11. Address of destination (number and street, city, state, and ZIP code)												
12. Other employees going on same trip 13. Is any portion of the trip personal / vacation? 14. If yes, g Yes No									, give	e date(s) <i>(month, day, year)</i>		
15. Desired date (month, day, year) and time of departure							16. Desired date (month, day, year) and time of arrival					
17. Date (month	ear) and time meeti		18. Date (month, day, year) and time meeting / visit ends									
Complete items 19, 20, and 21 if this request is for a conference or training.												
19. Name of conference or seminar 20. Sponsor (name of vendor)												
21. Site / location (number and street, city, state, and ZIP code)												
22. Purpose of travel (Attach on a separate sheet of paper the justification for travel. The following must be included in the first paragraph.)												
1. Why it is in the interest of the State that the travel be approved. 2. Name, location and sponsor of conference.												
3. Summary on what subjects are to be discussed and explain how this information relates to the specific job functions of traveler. You must attach a copy of the program or schedule including documentation of dates, location, registration and lodging.												
Check all that apply.												
Airfare 23. Airport of departure Requested					24. Airport of arrival 25. How					w much time required on the ground?		
Rental Reques		26. Pick up date (month, day, year) and tim			27. Pick up location				28. Return date (month, day, year) and time			
Hotel	29. Ch	eck in date (month	date (mon	th, day, year)	31. Name o	of hotel						
Information	32. Ad	dress of hotel (num	ity, state, and	ZIP code)				33. Reservation made?				
34. Name of ward 35. Court order attached Yes No					36. If No, state reason.					37. I	Fax date (month, day, year)	
				EXPEN	ISES						AMOUNT	
38. Registration fee(s) 39. Date registration form sent (month, day, year) 40. Date paid if less than \$25.00 registration fee paid (month, day, year) \$ 40. Date paid if less than \$25.00 registration fee paid (month, day, year)								7)	\$			
41. Transportation						Air 🗌 Bu	n 🗌 State			\$		
(If air travel, be specific about ground transportation.)					Automobile <i>(personal)</i> Auto If none, explain:				nobile (rental))	\$	
43. Lodging per r	night 4	4. Number of days	45. Tax rate	46. Name a	and address	s of hotel		47. Confirm	ation number / le	etter	\$ \$	
\$ 48. Daily subsistence (per diem) 49. List m				49. List me	eals provided							
50. Other (parking, taxi, shuttle) 51. Explain											\$	
											\$ TOTAL	
52. If no expense to the State, method of payment / reimbursement											\$	
APPROVAL INFORMATION (All signatures required.)									NOTES			
53. Signature of supervisor					Date sig	ned (month, d	ay, year)					
54. Signature of division director / local office director						Date signed (month, day, year)						
55. Signature of budget director						Date signed (month, day, year)						