Out-of-State Travel Request Individual



EMPLOYEE INFORMATION

Employee Name:	_ Division / Office Name:	
Email:	_ Phone:	
TRIP INFORMATION Requested Travel Dates: Trip Start:	Trip End:	
Purpose of Travel:		
EXPENSES		
Registration Fees		
Transportation		
Airfare		
Rental Car		
Baggage Fees		
Transportation Services (Lyft, Uber, Taxi)		
Parking		
Subway (MARTA, Metro)		
Lodging		
Meals		
Other		
		Total Travel Cost

ETHICS STATEMENT

By checking the box provided, the employee hereby acknowledges he or she has read and understands the requirements of the Georgia Department of Human Services Human Resource Policy 1201 titled "Standards of Conduct and Ethics in Government" and the Governor's Executive Order, "Establishing a Code of Ethics for Executive Branch Officers and Employees."

SIGNATURE APPROVALS

Supervisor	Date
Division / Office Director	Date
Budget Approval	Date
Ethics Officer	Date
Commissioner	Date

Out-of-State Travel Request

Group



EMPLOYEE INFORMATION

Contact Name:		Email:	P	hone:
Division / Office	Name:			
Employees Trave	eling in Group:			
TRIP INFORMAT	ΓΙΟΝ			
Requested Trave	l Dates: Trip Start:		_ Trip End:	
Purpose of Trave	el:			
EXPENSES				
Registration Fe	es			
Transportation	Airfare			
	Rental Car			
	Baggage Fees			
	Transportation Services (Lyft, Ube	er, Taxi)		
	Parking			
	Subway (Marta, Metro)			
Lodging				
Meals				
Other / Miscella	aneous			
			Total Individual Travel C	Cost Total Group Travel Cost

ETHICS STATEMENT

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SIGNATURE APPROVALS

Supervisor	Date
Division / Office Director	Date
Budget Approval	Date
Ethics Officer	Date
Commissioner	Date