South Central Kansas Economic Development District, Inc Travel Request – Out Of District

| Name(s) of Traveler(s): | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| Travel Location(s) including Date(s): | |
| | |
| Business Purpose of Travel: | |
| | |
| Program(s) to Charge Travel Cost(s): | |
| METHOD OF TRANSPORT REQUESTED | ACCOMODATIONS |
| Air Transportation | No Hotel Needed |
| Rental Car | Conference Hotel |
| SCKEDD Vehicle | Other Hotel |
| Privately Owned Vehicle | Estimated Cost: |
| Estimated Cost: | GSA Per Diem Rate: |
| Justification for Method Requested: If choosing Privately Owned Vehicle, provide a cost comparison between that and a rental car. If a SCKEDD vehicle is available, provide reasoning for not using it. | Justification for Hotel Requested: If hotel rate is greater than the GSA per diem rate, indicate reason for choosing this hotel. |
| | |
| MEALS & INCIDENTAL | APPROVAL |
| GSA M&IE Locality: | Program Manager: |
| M&IE Rate: | |
| # Breakfasts: | |
| # Lunches: | Executive Director: |
| # Dinners: | |
| Total Estimated M&IE: | |