

NAME							DIVISIO	DIVISION DATE					
DESTINATION - TO (CITY, STATE)							FROM	FROM (CITY, STATE)					
DESTINATION - TO (CITT, STATE)							THOW	THOM (OTT, STATE)					
DATE OF TRAVEL - START DATE							END D	END DATE					
PURPOSE OF TRIP (INCLUDE TITLE OF TRAINING/CONFERENCE AND FIRM/AGENCY CONDUCTING TRAINING/CONFERENCE)							1017	TOTAL NUMBER OF SOS EMPLOYEES TRAVELING TO THE SAME DESTINATION: SOS EMPLOYEE NAMES					
							1. (D	1. (DRIVER)					
							2.	2.					
							3.	3.					
							4.	4.					
							CARPO	CARPOOL (IF NO, ATTACH MEMO STATING BUSINESS REASON FOR NOT CARPOOLING)					
							l —	YES NO					
MEANS OF TRANSPORTATION (CHECK ALL THAT APPLY)													
FLY COMMERCIAL TRAIN PERSONAL CAR T													
							CAR TO	AR TO FINAL DESTINATION (ATTACH COST JUSTIFICATION)					
RENTAL CAR BUS OTHER						400	ACCOUNTING DIGTRIBUTION						
ESTIMATED E	EXPENSES	CHECI	CHECK APPLICABLE BOXES				ACCOUNTING DISTRIBUTION						
				Employee Reimbursement	ding								
			bu	sem	Outside Funding Source			Ė		-		NOTES	
		i iii	hasi	loye	<u>흥</u> 8			5	CAT	JEC			
	ESTIMATED AMOUNT ▼	Direct Bill	Purchasing Card	Emp Reim	Outs	ORG	FUND	APPR UNIT	REP CAT	PROJECT			
COMMERCIAL TRANSPORTATION	AMOUNT							-					
TAXI/SHUTTLE													
INTERAGENCY BILLING (Ex. OA Fleet Car)													
LODGING													
MEALS													
MILEAGE													
REGISTRATION/ CONFERENCE FEES													
OTHER (includes parking, internet, phone, copies)													
TOTAL													
DOCUMENTATION				ATTACHED				EXPLANATION					
PER DIEM (oa.mo.gov/acct/MealPerDiem.htm)				YES 🗆						EXI EXIVATION	011		
2. MEETING AGENDA				☐ YES ☐ NO									
3. CONFERENCE REGISTRATION				YES 🗆	NO								
4. TRAVEL (Mapquest)				YES 🗆	NO								
5. OTHER (21 day ai	irfare, justificati		☐ YES ☐ NO										
APPROVED DENIED DIVISION DIRECTION										DATE			
REVIEWED FISCAL OF			L OFFICE REVIEWER									DATE	
APPROVED	DENIED	EXECUTIVE DEPUTY										DATE	