NORTHWEST EDUCATIONAL SERVICE DISTRICT 189 FORM 6213-F1 Page 1 of 1

NORTHWEST EDUCATIONAL SERVICE DI ADVANCE TRAVEL REQUEST	Date Prepared	
Name Departme	ent Account Code	
Purpose of Travel (benefit to districts)	Destination(s)	
Departure Date Time	Return Date Time	
	ESTIMATE OF EXPENSES	
Transportation	Estimated Amt	
Airfare** Vendor	Requisition # \$	
NWESD Est Mileage Vehicle Miles Rate ——	Personal Est Mileage S——— \$————	
Rental Car** Vendor	Requisition # \$	
Other (tolls, taxi, parking, etc.)**	**Receipts required upon return \$	
Registration		
Attach Copy of Registration Vendor	Requisition # \$	
Lodging		
Vendor Requi	isition # Rate Days \$	
Request an exception to the 50-mile rule for the reason below:	Rate Days	
☐ To avoid driving back and forth for back-to-back late night/early morning meetings. ☐ Hazardous inclement weather conditions could threaten health and/or safety. ☐ Ferry schedules do not make travel reasonable. ☐ Rate Days		
Request an exception to the maximum lodging amount for the rea	ason below:	
Costs in the area have escalated for a brief period of time of Lodging accommodation in the area of the temporary duty occupying less expensive lodging at a more distant site area. Attending a meeting, conference, convention, or training se Maximum benefits will be achieved by authorizing stay at the Complying with provisions of the Americans with Disabilities. Meeting room facilities are necessary and it is more econor.	due to special events or disasters. station are not available at or below the maximum lodging amount, and the savings achieved from e consumed by an increase in transportation and other costs. ession and expect to have business interaction with other participants in addition to scheduled events. the lodging facility where the meeting, conference, convention, or training session is held.	
meeting room and a room for lodging. Meals		
	Breakfast Rate Days \$	
Washington Per Diem Rates	Lunch Rate Days	
United States Per Diem Rates Look-Up	Dinner Rate Days TOTAL \$	
Comments		
	APPROVALS	
Signature of Applicant	Signature of Department Manager	
OUT OF STATE	IN STATE	
Approved on by Secretary of Board	Approved on by Superintendent	
	DVANCE EXPENSE PAYMENT	
I request an advance travel check for Amount***	On Date *** Minimum Amount \$100 Eligible Amount \$	
Check # Amount	Date Issued Expense Report Due	
NWESD Policy 6213. Reimbursement for Travel Expenses NWESD Procedure 6213-P, Reimbursement for Travel Expenses	s Procedures Custodian of Revolving Fund	