



COLUMBUS CONSOLIDATED GOVERNMENT

P.O. Box 1340
Columbus, Georgia 31902-1340

TRAVEL AUTHORIZATION REQUEST CITY COUNCILOR

Name of Traveler / Registrant	Toyia Tucker, Councilor
Dates of Travel	November 4-6, 2026

Sponsored Organization and Conference / Training	<i>Georgia Association of Regional Commissioners – 26th Annual Conference (St. Simons Island, GA)</i>
Estimated Cost	<u>Hotel</u> - \$605.86 <u>TOTAL ESTIMATED COST:</u> \$605.86
Council Travel Budget: Education/Training (0101-100-1000-CNCL-6601) Travel, Schools & Conferences (0101-100-1000-CNCL-6641)	Beginning Balance: \$6,000; Current Balance (Approximate): \$1,700 Beginning Balance: \$12,000; Current Balance (Approximate): \$7,028.02 <u>Annual Travel Allowance</u> - \$3,500 <u>Councilor's FY27 Travel Expenses</u> - \$1,554.30 <u>Annual Travel Allowance Available (Approximate)</u> - \$3,670.26 - <i>Note: This amount reflects FY27 travel expenditures and includes the reimbursement received on October 19, 2026, through the ACCG Scholarship for \$1,724.56.</i>

In accordance with the **Travel Policy and Procedures of the Columbus Consolidated Government**, dated **September 16, 2013**, which states:

“City Councilors should submit their travel requests to the Clerk of Council. The Clerk of Council will list a request to approve travel on his/her agenda for a vote at a regular City Council meeting. All travel requests must conform to the requirements, terms and conditions of this Policy.”

Pursuant to **Resolution No. 205-25**, this request shall be applied to the **\$3,500 annual travel allowance** designated for each Councilor for approved travel and training outside the city limits of Columbus, Georgia.

Lindsey G. McLemore
Clerk of Council
Council of Columbus, Georgia

Date