



**COLUMBUS CONSOLIDATED
GOVERNMENT**

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

**TRAVEL AUTHORIZATION REQUEST
CITY COUNCILOR**

Name of Traveler / Registrant	Councilor Toyia Tucker
Month of Travel	04/22/2026 – 04/26/2026
Sponsored Organization and Conference / Training	<u>2026 ACCG Annual Conference</u> Savannah, GA
Estimated Cost	Registration - \$0 (Covered by ACCG) Hotel - \$1,723.20 TOTAL ESTIMATED COST- \$1,723.20
<u>Conference/Travel Budget</u>	
Education/Training (0101-100-1000-CNCL-6601)	FY26 Beginning Balance - \$5,000 FY26 Current Balance (Approximate) - \$3,710
Travel, Schools & Conferences (0101-100-1000-CNCL-6641)	FY26 Beginning Balance - \$10,000 FY26 Current Balance (Approximate) - \$5,649
<u>Fiscal Year Travel Expenses</u>	Councilor’s FY26 Travel Allowance - \$3,500 Councilor’s FY26 Travel Expenses - \$4,645.96 Scholarship Reimbursement - \$1,913.16 Councilor’s FY26 Travel Allowance Available (Approximate) - \$767.20
Additional Information	Potential Reimbursement of Travel Expenses: - 2026 NACo Scholarship - \$836.00 FY26 Travel Allowance (Upon reimbursement approval & receipt) - \$1,603.20 Projected FY26 Travel Allowance Ending Balance – (\$120)

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