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	*Georgia Association of Regional Commissioners – 26th Annual Conference (St. Simons Island, GA)*
Estimated Cost	**Mileage** - $405.84 (534 miles round-trip × $0.76 per mile) **TOTAL ESTIMATED COST: $405.84**
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):** $6,422.16 **Annual Travel Allowance** - $3,500 **Councilor's FY27 Travel Expenses** - $1,554.30 **Annual Travel Allowance Available (Approximate) - $3,064.40** - *Note: Hotel expenses associated with this travel were previously authorized on October 27, 2026, in the amount of $605.86.*

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 Date
Clerk of Council
Council of Columbus, Georgia