



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 5 - 7, 2025

Sponsored Organization and Conference / Training	2025 Georgia Association of Regional Commissioners (GARC) Annual Conference (St. Simons Island, GA)
Estimated Cost	<u>Registration</u> – Expense covered by River Valley Regional Commission <u>Hotel</u> - \$585.34 <u>Reimbursable Amount</u> - \$475 <u>TOTAL ESTIMATED COST:</u> \$1,060.34
Council Travel Budget: Education/Training (0101-100-1000-CNCL-6601) Travel, Schools & Conferences (0101-100-1000-CNCL-6641)	Beginning Balance - \$5,000; Current Balance - \$5,000 Beginning Balance - \$10,000; Current Balance (Approximate)- \$8,426.92 Annual Travel Allowance - \$3,500 Pending Travel Expenses (Approximate) - \$1,573.08 - <i>Authorized by Council on 08-12-2025</i> Annual Travel Allowance Available (Approximate) - \$1,926.92

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