

YOR 1A

REQUEST FOR AUTHORIZATION FOR OUT-OF-STATE TRAVEL

Date: May 19, 2017

TO THE HONORABLE GOVERNOR & COUNCIL:

The Banking Department requests permission for 1 employee(s) or their designee(s) to travel to Chicago, IL for 5 days of out of state travel status from Monday, June 12, 2017 to Friday, June 16, 2017

Conference/Workshop/Seminar Title

FRB Stream - Examiner IT Bootcamp

Purpose of Travel

Training

A request is being made, per Admin Rule 1102(H), for Denise St. Pierre to receive a **\$1,436.41** Cash Advance to cover anticipated expenses while in Chicago, IL.

Estimated Costs – Meals/Hotel/Mileage/Misc. – \$1,436.41

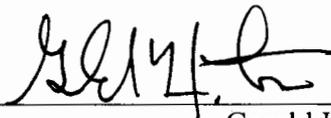
The above travel costs will be paid from agency income, examination fees – 100% Other

Attendees and their Titles

Denise St. Pierre, Bank Examiner

<u>Obj</u>	<u>Description</u>	<u>Amount</u>		<u>Amount</u>
500710	Common Carriers	\$	Appropriation for Out-of-State Travel	\$ 60,000.00
500711	Per Diem in Lieu	\$	Amount Expended to Date	\$ 30,720.35
500712	Meals	\$ 310.50	Available Balance	\$ 29,279.65
500713	Hotels	\$ 1,042.51	Amount Requested for this Authorization	\$ 1,436.41
500714	Mileage	\$ 21.40	Estimated Balance Available	\$ 27,843.24
500715	Operation State Vehicle	\$		
500717	Miscellaneous	\$ 62.00	Appropriation Code 010-072-20460000-080	
500719	Registration Fee	\$	Source of Funds: 100 % Other – Examination Fee	
	Total	\$ 1,436.41		

Authorized Signature



Gerald H. Little
Commissioner

Fiscal Information - Summary

Information included below is provided to give a complete breakdown for the total expected costs of the trip.

Common Carriers –	\$	
Meals - 3 Days at \$69 Per Day, \$51.75 for First and Last Day (75%). Total of 5 Days	\$	310.50
Hotel - Milne Quote Hotel	\$	1,042.51
Mileage - Mileage to and from Manchester Airport	\$	21.40
Miscellaneous Expenses – Parking and Maid	\$	62.00
	Total	\$ <u>1,436.41</u>