

### **Out-of-State Travel Request**

Information and Instructions

Out-of-state travel is restricted and only allowed in exceptional situations. Subrecipients must receive Cal OES approval prior to incurring expenses for out-ofstate travel (see Subrecipient Handbook Section 4.070). Subrecipients may request approval to travel out of state by submitting this form.

Complete all sections of the form, including a strong justification and required attachments. The Grant Subaward Director, or their designee identified on the Signature Authorization (Cal OES Form 2-103), must sign this form.

This form can be submitted as part of the Grant Subaward Application and/or with a Grant Subaward Modification (Cal OES Form 2-223), if not previously approved as part of the Grant Subaward Application.



## **Out-of-State Travel Request**

Grant Subaward #:
Subrecipient:
Traveler(s):
Travel Dates: to Destination:
Purpose of Trip:
Conference/training not available in California - Attach brochures or registration information
Victim advocacy
Other - Attach any applicable documentation
Justification:

# I hereby certify that the out of state travel is necessary for the accomplishment of the Grant Subaward.

Grant Subaward Director Name		Grant Subaward Director Signature	Date		
Cal OES Approval					
Approved	Denied	Program Specialist Signature	Date		
Approved	Denied	Unit Chief Signature	Date		



### **Out-of-State Travel Request**

Cost Worksheet

Grant Subaward #:

Subrecipient: \_\_\_\_\_

#### ESTIMATED COSTS FOR ALL TRAVELERS

Airfare:	x \$ Travelers	airfare	= \$
Rental Car:	x \$		= \$
Mileage:	\$ /mile x Mileage rate	miles	= \$
Parking:			= \$
Ground Transporte	ation (i.e., Taxi, Uber, Shu	ttle, etc.):	= \$
Lodging:	Travelers x \$ daily rate	x days	= \$
Per Diem:	Travelers x \$ daily rate	x days	= \$
Other Costs: Desc	ription:	Cost:	= \$
	TOTAL COST NO	DT TO EXCEED:	= \$

Out-of-State Travel Request - Cal OES 2-158 (Revised 11/2020)