## GOVERNMENT OF THE VIRGIN ISLANDS OF THE UNITED STATES

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## DEPARTMENT OF EDUCATION

## 1834 Kongens Gade

Charlotte Amalie, St. Thomas, V.I. 00802-6746

TO:	Dionne We Commission	lls-Hedrington ner	, Ed.D					
FROM:	Kemo Smith Deputy Con							
DATE:								
SUBJECT:	Authorizati	on for Travel						
NAMES:	1ES: Jane Doe			John	Doe			$\neg$
						. <u>-</u>		
From:				To:				
Means of Transportation:			Discount Travel					
Departing:				Returning:				
Purpose:								
ESTIMATE	D COST							
TRANSPO Airline	RTATION		SubTotal	ຽວ ວ	00.00			
PER DIEM	<u> </u>		SubTotal	Ş3,20	00.00			
(Hotel)		\$1,784.00				•		
(Meals)		\$600.00	SubTotal	\$2,38	34.00	TOTAL:	\$7,784.00	
<u>OTHER</u>								
Registratior	١ .	\$2,000.00						
Ground Trans	portation	\$200.00	SubTotal	\$2,20	00.00	(Includes regis	stration fee)	
	r					Ī		
Chargeable	to	Org. Code	Object Code	Project Code	Prog			
Division Head						Date:		
APPROVE	D/DISAPPRO	OVED						
		•		Department Head				