

Washington County Meals Per Diem Request Form

Advance: ☐

Reimbursement: ☐

I hereby request per diem funds for meals at a conference/event to be attended on behalf of Washington County.

A COPY OF THE CONFERENCE/EVENT AGENDA MUST BE ATTACHED TO THIS FORM.

Date:

Line Item to Be Charged:

Conference/Event Name, City and State:

Dates of Conference/Event:

		Amount:
First Day of Travel/One-Day Travel	(\$55.00 x 75% = \$41.25)	<hr/>
_____ Full Days	(\$55.00 per day)	<hr/>
Last Day of Business Travel	(\$55.00 x 75% = \$41.25)	<hr/>
Total Funds Requested:		<hr/>

In the event of non-attendance (for any reason), the per diem must be returned to Washington County Treasurer's Office within 5 days of the event. Failure to comply will result in the amount being deducted from your next paycheck.

Signature of Employee

Date:

Signature – Official/Dept. Supervisor

Date:

County Judge

Date:

County Auditor

Date:

Advance per diem must be submitted to Auditor's Office at least 14 days prior to Conference/Event.
Please submit completed form and attachments to auditorsoffice@washingtoncountytexas.gov