

Form 1302.1.1f Excess Lodging Justification

When making hotel reservations, explain that a traveler is on State business and request the hotel's State rate. The maximum State lodging rate for in-State travel is \$71.20; out-of-State travel is \$84.10. Because this rate may not be attainable, please complete this form and have your supervisor sign it before the trip if a hotel rate, excluding taxes and surcharges, exceeds \$300 per night (or \$400 per night if traveling in the following high cost cities: Boston, New York City, San Francisco and the Bay area, Washington DC, Los Angeles). Submit the signed form with your travel reimbursement.

Please specify reasons for excess lodging rates by chec	king the appropriate box below.
The hotel is where the Conference was located, stransportation.	aving additional travel expenses such as ground
I was unable to secure lodging within the current (provide documentation showing this hotel was the mo	
I have submitted a statement stating that my persocurrent allowance. This was the most economical of the	· · · · · · · · · · · · · · · · · · ·
The hotel had a discounted rate because it was su	ggested by the conference.
I shared this room with a colleague Name	::
Please note that the room selected should still to	be within reasonable pricing for standard lodging.
I Certify that I have done my due diligence to find a indicated, I was unable to find a better rate. Should will ONLY be reimbursed the State per diem rate.	
Traveler Signature:	Date:
Supervisors Signature:	Date:

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