GRAND VALLEY FIRE		1
TRAINING REQUEST I	-ORM	OFFICE USE
Training Approved: Yes No Request Re	ceived:	Replied to Member:
LODGING / PER DIEM:		
Hotel Name/Location:		
Check-In: Check-Out:		Lodging Cost: \$
GSA Rate \$		
Breakfast Lunch Dinner		Total Per Diem \$
COST:		
Event Cost: \$ Lodging Cost: \$_	Per D	iem Cost: \$
TOTAL COST TO DISTRICT: \$ GVFI	PD Account Number	:
COVERAGE / TRAVEL:		
From: To:	From:	То:
From: To:	From:	То:
Travel Hours: Travel Vehicle:	Travel Mile	eage:
Overtime Coverage		
COMPLETED ACTION ITEMS:		
 Member Aladtec schedule covered Training request submitted to Deputy 0 Training is within Budget Requirements Training is mandatory by the district Training is district sponsored education Lodging reservations have been comple Directions to lodging have been given to 	s n (desired/voluntary eted no participant)
NOTES:		

SIGNATURE PAGE:

Qualifications Reviewed and Authorized by Division Chief

Division Chief Signature	Date	
Reviewed and Authorized by Deputy Chief		
Deputy Chief Signature	Date	
If over \$2000 Revied and Authorized by Fire Chief		
Fire Chief Signature	Date	
(Note: District Sponsored Education Agreement may be required)		