

GENERAL ADMINISTRATION

AGENDA

June 3, 2025

10:00 AM

Executive Director's recommendation to approve Commissioner Dan Watermeier to travel to and attend the 2025 MARC Annual Conference in Indianapolis, Indiana from June 22, 2025 to June 25, 2025 with registration fees to be paid by the Commission, lodging expenses to be paid by MARC, and up to \$500 of travel costs to be reimbursed by MARC.

Executive Director's recommendation to approve Sallie Dietrich to travel to and attend the NARUC Summer Policy Summit in Boston, Massachusetts from July 26, 2025 to July 29, 2025 with all expenses to be paid by the Commission.

Nebraska Public Service Commission

Out of State Travel Authorization Form

Date of Request Leaving Returning

Employee Name

Department

Meeting/Purpose Was meeting attended last year?
☒ yes ☐ no

Meeting Location Registration Fee

Airline Round Trip Cost

Departing From Connecting City

Returning From Connecting City

Personal Miles Mileage Rate Mileage Cost

Taxi Fares Rental Car

Other Transportation Other Type

Lodging per night Meals per day

Number of nights Visit <http://www.gsa.gov/portal/content/104877> for guidelines on meal expenditures.

Lodging total Meal total

Estimated Total

Other Remarks

Registration will be covered by the Commission.
Lodging is covered by MARC. Travel will be reimbursed
by MARC up to \$500.

Accounting Use:
Approved in Minutes
Date _____
Page _____

Authorized ☒ yes ☐ no


Supervisory Approval

Authorized ☒ yes ☐ no


Budgetary Approval

Authorized ☐ yes ☐ no

Executive Director

Nebraska Public Service Commission

Out of State Travel Authorization Form

Date of Request	<input type="text"/>	Leaving	<input type="text"/>	Returning	<input type="text"/>
Employee Name	<input type="text"/>				
Department	<input type="text"/>				
Meeting/Purpose	<input type="text"/>			Was meeting attended last year?	
				<input type="checkbox"/> yes	<input type="checkbox"/> no
Meeting Location	<input type="text"/>	Registration Fee	<input type="text"/>		

Airline	<input type="text"/>	Round Trip Cost	<input type="text"/>
Departing From	<input type="text"/>	Connecting City	<input type="text"/>
Returning From	<input type="text"/>	Connecting City	<input type="text"/>

Personal Miles	<input type="text"/>	Mileage Rate	<input type="text"/>	Mileage Cost	<input type="text"/>
Taxi Fares	<input type="text"/>	Rental Car	<input type="text"/>		
Other Transportation	<input type="text"/>	Other Type	<input type="text"/>		

Lodging per night	<input type="text"/>	Meals per day	<input type="text"/>
Number of nights	<input type="text"/>	Visit http://www.gsa.gov/portal/content/104877 for guidelines on meal expenditures.	
Lodging total	<input type="text"/>	Meal total	<input type="text"/>

Estimated Total	<input type="text"/>
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Other Remarks	<input type="text"/>	Accounting Use: Approved in Minutes Date _____ Page _____
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Authorized ☒ yes ☐ no




Supervisory Approval

Authorized ☒ yes ☐ no



Budgetary Approval

Authorized ☒ yes ☐ no



Executive Director