

Anticipated Travel Expenses - County Manager Lieberman to 2025 Global Exchange - ICMA\*

	Prepaid Expenses	08/31/25	09/01/25	09/02/25	09/03/25	09/04/25	09/05/25	09/06/25	09/07/25	09/08/25	09/09/25	09/10/25	09/11/25	09/12/25	09/13/25	TOTALS	Notes
Flight - Round trip to Johannesburg	\$ 1,700.00															\$ 1,700.00	
Flight - Johannesburg to Eswatini	\$ 90.00																
Airport Parking		\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 130.00	\$10.00 per day/13 days
Lodging		travel	\$ 162.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	travel	travel	\$ 1,762.00	hotel - includes breakfast
Registration Fee	\$ 895.00															\$ 895.00	registration fee includes most meals and all transportation
Per Diem		\$ 26.00	\$ 54.00	\$ 54.00	included	included	included	\$ 26.00	\$ 26.00	included	included	\$ 26.00	\$ 26.00	\$ 54.00	\$ 54.00	\$ 346.00	Reimbursed at the per diem rate (B/\$13; L/\$15; D/\$26)
																\$ 4,833.00	GRAND TOTAL

\*NOTE: These amounts are based on the rates as of 5/23/2025 and may be subject to change. There is sufficient funds in the budget to cover these costs

Breakfast Included in Room Rate at both hotels in Eswatini and South Africa  
Unless Noted in Agenda - all other meals are provided in the Registration Fee  
All transportation costs are provided in the Registration Fee