CITY OF RAPID CITY TRAVEL REQUEST

Person requesting travelADAM_AL	<u>TMAN</u> Depar	tment <u>CTTY_ATTORNEY</u>
I hereby request permission to travel for justify cost involved.) ATTEND IMLA's 66th CON	the following purpose: (Give specific nature	of business and interest of the City to
List all other City employees, if any, make	ing the trip for the same purpose:	
NEL MEL	LODI FANC LOUTSTANA	
Place of meeting or destination: NEW	TURL CERTEMPER 40	
Date of meeting SEPTEMBER 9 Date trip to begin SEPTEMBER 8, Method of transportation requested	Date trip will end <u>SEP</u>	TEMBER 12, 2001
Estimated transportation cost	\$	575.00
Meals \$33.00 TIMES 5 DAYS	· · · · · · · · · · · · · · · · · · ·	165.00
Lodging 5X \$202 days		1.010.00
Other costs – descriptionSEMINAR		515.00
TAXI , ETC		150.00
Total estimated coat of trip	\$#	, 2,415.00
- J	7-01 Date Nigural	16C Date 27/
(person requesting tra-	vel) (Departmen	nt Head) ℓ '
In accordance with the provisions of Ra	on, per employee, this section must be signerable oid City ordinances and travel regulations, claximum cost of trip authorized is \$	consent is hereby given for travel as
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	Approved:	Date
	Ma	lyor
When the cost of the trip will exceed \$1,5	500, per employee, Council approval is requ	ired.
	Approved by Common Council or	n(Date)
White copy Mayor	Vellow copy - Finance	Gold copy - Department copy