

CITY OF RAPID CITY
TRAVEL REQUEST

LF091201-02

Person requesting travel: BRADLEY A. HAGEN DEPARTMENT: 0850 AIRPORT

I hereby request permission to travel for the following purpose: (Give specific nature of business and interest of the City to justify cost involved.) TRAVEL TO KAMUELA, HAWAII TO ATTEND AVIATION ISSUES CONFERENCE

List all other City Employees, if any, making the trip for the same purpose:

Place of meeting or destination: KAMUELA, HAWAII

Date of meeting: 2/05/02

Date trip to begin: 2/08/02 Date trip will end: 2/10/02

Estimated Transportation Cost: Air \$695.00 \$ 695.00

Meals: 6 DAYS @ \$33.00 \$ 198.00

Lodging: \$250 per night x 5 \$ 1250.00

Other costs - description: CAR RENTAL \$ 188.00

REGISTRATION: \$ 600.00

Total estimated cost of trip \$ 2929.00

Signed Bradley A. Hagen Signed Bradley A. Hagen Date: 9-5-01
(person requesting travel) (Department Head)

When the cost of the trip will exceed \$500, per employee, this section must be signed.

In accordance with the provisions of Rapid City ordinances and travel regulations, consent is hereby given for travel as requested in the foregoing application. Maximum cost of trip authorized is \$ _____

Approved: _____ Date _____
Mayor

When the cost of the trip will exceed \$1,500, per employee, Council approval is required.

Approved by Common Council on _____ Date: _____

White copy - Mayor Yellow copy - Finance Gold copy - Department copy

Board approved: 8/13/01