LF100202-05

CITY OF RAPID CITY TRAVEL REQUEST

Person requesting travel	Department Rollice			
I hereby request permission to travel for the follow justify cost involved.)	ing purpose; (Give specific n	ature o	of business and into	
Hold a Department Meeting at	the Civic Center			
List all other City employees, if any, making the tri employees and supervisors		_		
Place of meeting or destination: Civic Cent	<u>er - Rapid_City</u>			
Date of meeting	Date trip will end	J.	an 17, 2003-	
Estimated transportation cost	-	\$ _		
	Entransis Transis	-	<u> 4</u>	<u> </u>
Meals Lodgingdays	·	_		
Other costs - description	ture		500.00	
Total estimated cost of pip		\$	500.00	
TOTAL ASTILITATED COST OF THE		· -		0/1
Signed	_Date			Date Ston
(person requesting travel)	(Dep	artmen	t Head)	
When the cost of the trip will exceed \$500, per en	ipidyee, this section must be	Signer	u.	
In accordance with the provisions of Rapid City of requested in the foregoing application. Maximum of	rdinances and travel regulatecost of trip authorized is \$	tions, c	onsent is hereby (given for travel as
	Approved:			Date
	Approved:	Ma	yor	
When the cost of the trip will exceed \$1,500, per 6	employee, Council approval i	is requi	red.	
	Approved by Common Council on			(Date)
White copy - Mayor	Yellow copy - Finance		Gold cop	y – Department copy