TRAVEL REQUEST Department Person requesting travel _ I hereby request permission to travel for the following purpose: (Give specific nature of business and interest of the City to justify cost involved.) List all other City employees, if any, making the trip for the same purpose: Place of meeting or destination: Date of meeting _ Date trip will end Date trip to begin . Method of transportation requested Estimated transportation cost Meals _days \$60 per perso Lodging. Other costs - description Total estimated cost of trip (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 \$_____ ___ Date____ Approved: ____

Yellow copy - Finance

Approved by Common Council on_____

(Date)

Gold copy - Department copy

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

White copy - Mayor

CITY OF RAPID CITY