CITY OF RAPID CITY TRAVEL REQUEST Cot. Dept. Leads

Person requesting travel	Mes zw Departme	ent - City Dupt- Xlad
I hereby request permission to travel for the	71	/ //
justify cost involved.)		oddiness and interest of the Oity to
Dept. Dead rel	real	
List all other City employees, if any, making	the trip for the same purpose: // De	of Geads & Mayor
Place of meeting or destination: Deale	und Sil	
Date of meeting Cipr 12-13, 07		
Date trip to begin Opp 12, 07 Method of transportation requested City	Date trip will end Q	per 13.07
Method of transportation requested City	Vehicle (5)	
Estimated transportation cost	\$	50.00
Meals	Ψ	
Lodging days	<u> </u>	
Other costs - description #80 ¥ 11 =	meluly meels	880.00
A lad si	<u>u</u> -2	
Total estimated cost of trial	\$	93'0
Signed ///	Q/ Date 5/11/5	7 • Date
(person requesting travel)	(Department)	
	·	
When the cost of the trip will exceed \$500, p	er employee, this section must be signed.	
In accordance with the provisions of Rapid	City ordinances and travel regulations, cor	sent is hereby given for travel as
requested in the foregoing application. Maxir		, 3
5 5, 1,		
	Approved:	Date
	Mayo	r
When the cost of the trip will exceed \$1,500,	per employee, Council approval is require	d.
	Approved by Common Council on	(Date)
White copy Mayor	Veliow cony – Finance	Gold conv. Department conv.