CITY OF RAPID CITY TRAVEL REQUEST

LF082907-08

Person requesting travel Scott	S _{i77} S Depar	tment POLICE DEPT
justify cost involved)	the following purpose: (Give specific nature	•
List all other City employees, if any, make	king the trip for the same purpose:	CHASTAIN
Place of meeting or destination:	21 07	/21/07
Estimated transportation cost Meals Lodging 3 days	\$ LEGISTRATION EA) MISC	850.00 300.00 600.00 800.00 100.00 2650.00
Signed Manual Signed Si	8/107 Date SUMPNON (Departmen	
When the cost of the trip will exceed \$50	00, per employee, this section must be signe	- -
In accordance with the provisions of Raprequested in the foregoing application. M	Approved:	Date 2/3/07
When the cost of the trip will exceed \$1,5	500, per event, Council approval is required.	
	Approved by Common Council or	n (Date)
White copy Mayor	Yellow copy - Finance	Gold copy – Department copy