CITY OF RAPID CITY TRAVEL REQUEST

Person requesting travel I teme	<u> (llleuder</u> Departme	nt talice
justify cost involved.) Hald Lenie	ne following purpose: (Give specific nature of b	
List all other City employees, if any, making	ng the trip for the same purpose: 12 Co	mnow Staff mente
Place of meeting or destination:	grafish 50 3 - Nov 5, 2008 Date trip will end 710	25,0P
Estimated transportation cost Meals Lodging	\$	100.00 272.00 1372.00
Signed	Date Ste Slend	
(person requesting trave	el)	lead)
In accordance with the provisions of Rap	o, per employee, this section must be signed. id City ordinances and travel regulations, consistent cost of trip authorized is \$	sent is hereby given for travel as
	Approved:Mayor	Date
When the cost of the trip will exceed \$1,5	00, per event, Council approval is required.	
	Approved by Common Council on	(Date)
White copy – Mayor	Yellow copy – Finance	Gold copy – Department copy