## CITY OF RAPID CITY TRAVEL REQUEST

List all other City employees, if any, making the trip for	or the same purpose:	, , , , , , , , , , , , , , , , , , , ,	
Jennifer Eckman, Jerry Mitchell	(Board Member)		
Place of meeting or destination: Philadelph:	ia, PA	· · · · · · · · · · · · · · · · · · ·	
Date of meeting June 14-17, 2009			
Date trip to begin <u>June 13, 2009</u>		d <u> June 18</u>	, 2009
Method of transportation requested <u>Air</u>			
Estimated transportation cost		\$ 1177	.00
Meals			<del></del>
Lodging 5 days			.84
Other costs - description Registration			.00
Rental Car & Parl	cing		.41
Total estimated cost of trip		3	.45
Signed	Date (A)	- L	Date 7 + PIZO 9
Signed (person requesting travel)	(Der	partment Head)	Dato
When the cost of the trip will exceed \$500, per emplo	yee, this section must be	e signed.	
In accordance with the provisions of Rapid City ordin			* *
requested in the foregoing application. Maximum cos	t of trip authorized is \$	*****	
,	Approved:		Date
When the cost of the trip will exceed \$1,500, per ever			
A	oproved by Common Co	uncil on	(Date)
White copy Mayor Ye	Yellow copy – Finance		Gold copy – Department copy