CITY OF RAPID CITY TRAVEL REQUEST

Ga

Person requesting travel	Mark Rohlfing	Department_	Fire 0202		
I hereby request permission justify cost involved.)	to travel for the following purpose Fire Chiefs Conference	e: (Give specific nature of busi	ness and interest of the City to		
List all other City employees	s, if any, making the trip for the sa				
Place of meeting or destinated Date of meeting July Date trip to begin July Method of transportation recommendations.	0 1/1 9/1/10				
Estimated transportation commeals Lodging4 Other costs – description	st	\$ \(\frac{450}{197} \) \(\frac{1043}{650} \)	7.00 7.00 8.00 0.00		
Total estimated cost of trip).00		
Signed(person re	Date equesting travel)	(Department Hear	Date 6/5/09		
	Il exceed \$500, per employee, thi				
In accordance with the proving requested in the foregoing a	risions of Rapid City ordinances application. Maximum cost of trip	and travel regulations, consen	t is hereby given for travel as		
	Approve	d:	Date		
		Mayor 			
When the cost of the trip wil	l exceed \$1,500, per event, Cour	ncil approval is required.			
	Approved	Approved by Common Council on (Date)			
White copy - Mayor	Yellow copy	/ – Finance	Gold copy - Department copy		

RCDF&ES General Applications for Course Attendance & Request for Travel / Expenses

Name: Mark Rohl Signature:	ale A. Lattingay's Date: 6/2/09		
Full Course / Event Name: Missouri Val	Ley Five Chiefs Conference		
Event Dates: July 8-10 2009 Trav	vel Dates: Date Leaving Time Leaving		
	Date Returning Time in RC		
- was into the da			
Event Location: Rapid City V Overland	nd Park, KS		
Reasons for Requesting Course:	Approved: B/C or Division Chief		
Required For Promotion	Education Chief		
Required For Apprenticeship	Denied: B/C or Division Chief		
Required For Current Position	Education Chief		
□ Other	Reason For Denial		
	Ed. Chief Sig.		
Other Department Employees that are going with m			
am Requesting:			
On Duty Time: Dates & Times	Overtime Pay for Hours Dates & Times		
Registration / Tuition (Attach Conferent There is no Registration / Tuition (Registration / Tuition Cost \$ 30	25. eimbursed later. Il the Department aid before I go		

Missouri Valley Fire Chiefs Conference

July 8-10, 2009 • Overland Park Convention Center • Overland Park, Kansas

Please Print	1/	
Title (Mr., Mrs., Ms., Dr.) Mr Full name (First, MI, Last, Suffix)	y KSRKS Date of birth	
E-mail TIM. KOBES @ RCGOV, ORG		
☐ first time attendee ☐ state officer ☐ new member ☐ life member	•	
FD/organization name RADIO CITY FING		
7.001000 (2 1101110 0) 4 110111)	TREAT	
City, State, Zii	7701	
Daytime phone (605) 394-4180 Fa	x(605) 394-6754	
Please Include my information on the participant roster. □ Please do not	include my information on the participant roster.	
Fees	Easy Ways to Register	
Full Conference Package (includes workshops, 2 tickets for evening social events and 1 ticket for breakfast and lunch on Thursday and Friday) ✓ IAFC member	Mall Complete the registration form and mail with payment to: Kansas Fire & Rescue Training Institute The University of Kansas Continuing Education 1515 St. Andrews Drive Lawrence, Kansas 66047-1625	
Speaker Package (includes workshops and breakfast	Phone Toll-free 866-804-8841 or 785-864-4790	
and lunch on Thursday and Friday) I IAFC member\$250\$325	Fax 785-864-9044	
□ Nonmember\$350 □ IAFC life member\$100\$100	Web www.ContinuingEd.ku.edu (keyword: Missouri Valley)	
One-Day Speaker Package (includes one day of workshops and breakfast and lunch on Thursday or Friday)	Special Accommodation	
□ IAFC member	If you will need special accommodation, please mark the box above, and a member of the	
☐ Social Package\$125\$125 Package includes one ticket to all evening social events.	Continuing Education staff will contact you. FS101839/JCN090878	
☐ Spouse Package\$80\$80 Package includes daily activities throughout Overland Park as identified in brochure, two lunches and shuttle service.	Billing and Refunds	
☐ Golf Package\$80\$80 lncludes 18 holes of golf, cart, lunch, refreshments and a chance to win a \$10,000 prize sponsored by Quest Enterprises Inc.	A \$30 fee will be charged for returned checks. Invoices will not be sent to Individuals. Organizations may be billed for fees if the registration form is accompanied by a purchase order or authorization letter signed by an organization administrator on official letterhead.	
Total due \$	Official fetternead.	
Payment		
☐ Check enclosed, payable to KF&RTI. (Please do not make checks payable to KU.)		
☐ Charge to: credit card company		
Card #Exp		
Name on card (print)		
☐ Bill FD/organization. PO#		
Billing address (if different from above)		

Missouri Valley Fire Chiefs Conference

July 8-10, 2009 • Overland Park Convention Center • Overland Park, Kansas

Please Print	Zo.	به رسو زار	1/ 12/5/
Title (Min, Mrs., Ms., Dr.) MARK Full name (First, Ml, La		HLFIN	Date of birth
E-mail MULK. ROHLFING T	COOV. O	Klo	COFFE
☐ first time attendee ☐ state officer ☐ new membe	er 🔲 life member	AFC me	mber # <i>59555</i>
FD/organization name Kapid (147)	Tize_	Begt.	
Address (Home or Kwork)	n 5%		
City, State, ZIP KAPU CITY	5://	57	701
Daytime phone (<u>605</u> 394 - 4180	Fa	× 605	394-6754
Please include my information on the participant roster.	. 🔲 Please do no	t include my in	formation on the participant roster.
Fees		Easy	Ways to Register
Full Conference Package (includes workshops, 2 tickets for evening social events and 1 ticket for breakfast and lunch on Thursday and Friday) AFC member Nonmember IAFC life member	\$350 \$425	4 Mall	Complete the registration form and mail with payment to: Kansas Fire & Rescue Training Institute The University of Kansas Continuing Education 1515 St. Andrews Drive Lawrence, Kansas 66047-1625
Speaker Package (includes workshops and breakfast		Phone	Toll-free 866-804-8841 or 785-864-4790
and lunch on Thursday and Friday) IAFC member	\$250 \$325	Fax	785-864-9044
□ Nonmember	\$275 <i></i> \$350	Web	www.ContinuingEd.ku.edu (keyword: Missouri Valley)
One-Day Speaker Package (includes one day of workshops and breakfast and lunch on Thursday or Friday)		Speci	ial Accommodation 🗆
□ IAFC member □ Nonmember □ N	\$125 \$200 \$150 \$225	mark t	will need special accommodation, please he box above, and a member of the
☐ Social Package Package includes one ticket to all evening social events.	\$125 \$125	Continuing Education staff will contact you. FS101839/JCN090878	
Package includes dally activities throughout Overland Park as identified in brochure, two lunches and shuttle service.	\$80\$80	Billing and	d Refunds
☐ Golf Package	A \$30 fee will be charged for returned checks. Involces will not be sent to Individuals. Organizations may be billed for fees if the registration form is accompanied by a purchase order or authorization letter signed by an organization administrator on official letterhead.		
Total due \$		Simolal lotter	
Payment			
☐ Check enclosed, payable to KF&RTI. (Please do not make checks payable to KU.)			
☐ Charge to: credit card company			
Card #Ex	p		
Name on card (print)			
☐ Bill FD/organization. PO#			
Billing address (if different from above)			