\*Assumes Cameron takes his personal plane and no city vehicle is available for others use

## CITY OF RAPID CITY TRAVEL REQUEST

Person requesting travel _	Cameron Humphres	Department _	Airport	
justify cost involved.)	to travel for the following purpose:		·	
Attend 2009 Bism	arck Airports Distric	<u>t Office Fall Semi</u>	nar	
List all other City employee one employee or	s, if any, making the trip for the sar board member	me purpose: <u>Jennifer</u>	Eckman, and	
	tion: Bismarck, ND			
	r 27-28 2009			
Date trip to begin Octobe	r 26, 2009	Date trip will end <u>Octobe</u>	r 29, 2009	
•	quested <u>Auto/Personal</u> P			
Estimated transportation co	st	Ψ	.04*	
Meals		432		
Lodging 3			_00	
Other costs – description	Registration		• 0 0	
Total estimated cost of trip	Misc Expenses		.00	
Total estimated cost of trip	1	1 1 2103	204	
Signed A	2150P69 Date	A U. C.	Date Date	
(person re	equesting travel)	(Department Head	i)	
When the cost of the trip will exceed \$500, per employee, this section must be signed.				
•	risions of Rapid City ordinances ar application. Maximum cost of trip a	-	- <del>-</del>	
	Approved:		Date	
		. Mayor		
When the cost of the trip will	l exceed \$1,500, per event, Counc	il approval is required.		
	Approved b	Approved by Common Council on(Date)		
White copy - Mayor	Yellow copy -	- Finance	Gold copy – Department copy	