LF032801-02

CITY OF RAPID CITY TRAVEL REQUEST

Mel

White copy – Mayor	Yellow copy – Finance		Gold copy – Department copy
	Approved by Common Council on		(Date)
When the cost of the trip will exceed \$1,500, per	employee, Council approval	is required.	
	Approved:	Mayor	Date 3.13.0
In accordance with the provisions of Rapid City requested in the foregoing application. Maximum	in the second se	ations, consent	is hereby given for travel as
When the cost of the trip will exceed \$500, per el	mployee, this section must be	e signed.	
Signed Signed 3 hz b 1 (person requesting travel)	Dail	\$ 3,26 partment Head)	7.50 e Dai 3/3/87
Other costs - description <u>Kental</u> (ar		100	0. 00 90.00
Meals Lodging /3 days		65	0.00
Estimated transportation cost		\$ 63.	2.50
Place of meeting or destination: Jac kson to Date of meeting April 9 - 20, 2001 Date trip to begin April 8, 2001 Method of transportation requested Airline	Date trip will en	d April Z	1, 2001
List all other City employees, if any, making the t	rip for the same purpose:		
justify cost involved.) Attend Accident Reconstru	uction Training		
I hereby request permission to travel for the follow	wing purpose: (Give specific	- •	ess and interest of the City to
Person requesting travel Konfo	e let	Department	Police