

CITY OF RAPID CITY  
TRAVEL REQUEST

LF081501-03

Person requesting travel: RANDY REARICK

DEPARTMENT: AIRPORT

I hereby request permission to travel for the following purpose: (Give specific nature of business and interest of the City to justify cost involved.) ARFF CHIEFS' SCHOOL & AIRPORT EMERGENCY RESPONSE SCHOOL

List all other city Employees, if any, making the trip for the same purpose: \_\_\_\_\_

Place of meeting or destination: PALM SPRINGS, CA

Date of meeting: 10/21/01

Date trip to begin: 10/21/01 Date trip will end: 10/27/01

Method of transportation requested: Air

Estimated Transportation Cost \$ 385.50

Meals: 6 DAYS @ \$37.00 OUT OF STATE RATE \$ 222.00

Lodging : 6 NIGHTS @ \$139.00 \$ 834.00

CONFERENCE REGISTRATION \$ 650.00

CAR RENTAL \$ 220.00

Total estimated cost of trip \$2311.00

Signed RANDY R. REARICK

Signed Bradley A. Hyslop

Date: 8/10/01

(person requesting travel)

(Department Head)

When the cost of the trip will exceed \$500, regardless of the number of employees involved, this section must be signed.

In accordance with the Provisions of Rapid City ordinances and travel regulations, consent is hereby given for travel as requested in the foregoing application. Maximum cost of trip authorized is \$ \_\_\_\_\_

Approved: \_\_\_\_\_ Date \_\_\_\_\_  
Mayor

When the cost of the trip will exceed \$1,500, per employee, Council approval is required.

Approved by Common Council on \_\_\_\_\_ Date: \_\_\_\_\_

White copy - Mayor

Yellow copy - Finance

Gold copy - Department copy