CITY OF RAPID CITY TRAVEL REQUEST

Person requesting travel WEEN & SEEN	ANNUAL STEERING Depar	rtment WEED 4-SEED
Person requesting travel WEEN & SEEN ANNUAL STEERING Department WEEN & SEEN I hereby request permission to travel for the following purpose: (Give specific nature of business and interest of the City to		
justify cost involved.)	4	
ANNIAL STEERING COMMITTER KETTERT TO PENEW STRATEGIES		
BUDGET, COMMITTER BY-LAWS.		
List all other City employees, if any, making the trip for the same purpose: WEEN & SECA STEER IN G		
List all other City employees, if any, making the trip for the same purpose: OPMINITED MEDICAL STREET OF COOR WNATOK Place of meeting or destination: QUALITY INN - 1902 N. LACROSSE ST. Date of meeting MONDAY, OCTOBER 22, 2001 NOON - 47M Date trip to begin OCT. 22, 2001 Date trip will end OCT. 22, 2001 Method of transportation requested		
Place of meeting or destination: (LUNE 17) 700 1 10		
Date of meeting / ON N. Detection will end Of T. 22 2 00/		
Method of transportation requested	Date trip war ond	
•	<u> </u>	
Estimated transportation cost	Ψ	\$328.50
Meals Anna Asa	SIT/PENTAL	9 75.00
Meals Lodging days Room leps Other costs – description 16 % SERVICE	Chapter	7 72.56
Other costs - description 70 70 32 KVICE		
Total estimated cost of trip	, \$	\$ 526.06
	1 ', /	
Signed AUTON Hockmann	Date 9/27/01/	ent Head)
(person requesting travel)	Departm	ent Head)
When the cost of the trip will exceed \$500, per employee, 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