

CITY OF RAPID CITY  
TRAVEL REQUEST

LF071603-08

Person requesting travel: KEN SIMMONS

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.) TO ATTEND 19<sup>TH</sup> ANNUAL AIRPORT CONFERENCE

List all other city Employees, if any, making the trip for the same purpose: DAVID R. LEPINE

Place of meeting or destination: ROSEMONT, IL

Date of meeting: 11/13/03

Date trip to begin: 11/12/03 Date trip will end: 11/14/03

Method of transportation requested: Air

Estimated Transportation Cost \$455.00 x 2

\$910.00

Meals: 2 DAYS @ \$33.00 = \$66.00 x 2

\$198.00

Lodging : 2 NIGHTS @ \$180.00 x 2

\$ 520.00

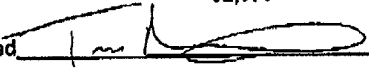
Registration Fees = 225.00 X 2

\$450.00

Total estimated cost of trip: \$1,039.00-EACH

\$2,078.00

Signed 

Signed 

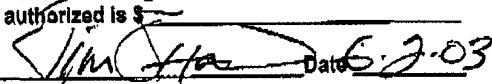
Date: 5/29/03

(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: 6-2-03  
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