6053946754

LF121003-09

CITY OF RAPID CITY TRAVEL REQUEST

Person requesting travel	1 Olson		Department	9202 - Hadde	
I hereby request permission to travel for	or the following purp	ose: (Give specific na it Technician co	ature of busin	ess and interest of	the City to
Transportation Center			CTOE OF CI	ie whertcan ka	TEOSO
List all other City employees, if any, me	aking the trip for the	same purpose: Ric	hard Brode	erick, Kevin H	ansen
Place of meeting or destination: Puel	blo, co				
Date of meeting March 3-12, 2004	2.	117 "			
Date trip to begin <u>February 29</u> , 20	004	Date trip will end	March 13.	2004	· · · · · · · · · · · · · · · · · · ·
Method of transportation requested	Dept vehicle	_		2004	<u></u>
Estimated transportation cost			\$ 150	. ^^	
Meals					
Lodging 13 days			XXXX 1,800	XISO 1017.00	<u> </u>
Other costs - description registrat	ion x 3				·····
Transportation Technology C	enter		- 6,300	-00	
Total estimated cost of trip		***************************************	\$ 9.267	.00	
Signed famil & dim (person requesting tra	Date		imen/Head)	Date	
When the cost of the trip will exceed \$50	00, per employee, th	is section must be s	igned.		
In accordance with the provisions of Ra requested in the foregoing application. M	pid City ordinances laximum cost of trip	and travel regulation authorized is \$	ns, consent is	hereby given for	travel as
	Approve	ad.		_	
	. 440.00	ed:	Movee	Date_	····
When the cost of the trip will exceed \$1,5	500, p er employee, (Council approval is re	equired.		
	Approved	by Common Counci	l on		_ (Date)
White copy Mayor	Yellow copy	/ - Finance		Gold copy - Departm	- · ·