Gold copy - Department copy

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|------|---------|--------|---------|-----------|---|
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| TRAVEL RI   | EQUEST   |
|---|--|
| Person requesting travel Ciais Liessen  | Department Police  |
| I hereby request permission to travel for the following purpose: justify cost involved.)  | ing Conference   |
| List all other City employees, if any, making the trip for the sar  | me purpose: Ray Correland  |
| Place of meeting or destination:  Date of meeting     1/2/2   1/2/2   1/2/2    Date trip to begin   1/2/2    Method of transportation requested   1/2/2    Method of transportation requested   1/2/2      1/2/2      1/2/2   1/2/2      1/2/2 | Date trip will end   |
| Estimated transportation cost 320 × 2  Meals / / / / / / / / / / / / / / / / / / /  | \$   |
| Total estimated cost of 150   | \$ 1636.00   |
| Signed Date Date  | (Department Head)  |
| When the cost of the trip will exceed \$500, per employee, this   |  |
| in accordance with the provisions of Rapid City ordinances a requested in the foregoing application. Maximum cost of trip a   | and travel regulations, consent is hereby given for travel as authorized is \$ |

Approved: \_

Yellow copy - Finance

Approved by Common Council on\_

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

CITY OF RAPID CITY