

CITY OF RAPID CITY
TRAVEL REQUEST

LF072804-15

Person requesting travel: Gary Becker

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.) BASIC AIRPORT SAFETY & OPERATIONS SPECIALIST SCHOOL

List all other city Employees, if any, making the trip for the same purpose: Rob Wilson

Place of meeting or destination: DENVER, CO

Date of meeting: 08/15/04

Date trip to begin: 08/15/04 Date trip will end: 08/19/04

Method of transportation requested: City Vehicle

Estimated Transportation Cost: Gasoline	\$200.00
Meals: 4 DAYS @ \$33.00 = \$132.00 x 2 =	\$264.00
Lodging : 4 NIGHTS @ \$109.00 x 2	\$872.00
Registration Fees = 490.00.00 X 2	<u>\$980.00</u>
Total estimated cost of trip: \$1,158 EACH	<u>\$2,316.00</u>

Signed _____ Signed _____ Date: _____

(person requesting travel)

(Department Head)

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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

Board approved: 07/12/04