LF101304-03

CITY OF RAPID CITY TRAVEL REQUEST

Person requesting travel	Ce Jordell Dep	artment KCPD
I hereby request permission to travel for the following purpose: (Give specific nature of business and interest of the City to		
justify post involved it as	ronal Forensic Academy	At the University of
List all other City employees, if any, making the trip for the same purpose:		
		A
Place of meeting or destination:		deary, Konxville, TN
Date of meeting Seftences Date trip to begin Seftences	r Giron wii end f	LOVENBER 21, 2005
Method of transportation requested	CITY vehicle	
Estimated transportation cost	- 	1000.00
Meals		2442. ==
Lodgingdays		
Other costs - description		
Total estimated cost of hip Signed	Mile Jordall S	3442.00 - 1/5-c
(person requesting	g travel) 971 (Departin	ne/it (lead)
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
,		Мауог
When the cost of the trip will exceed \$1,500, per event, Council approval is required.		
	Approved by Common Council	on(Date)
White copy – Mayor	Yellow copy - Finance	Gold copy - Department copy