CITY OF RAPID CITY TRAVEL REQUEST

Person requesting travel	Cothy Druckry	Department		
I hereby request permission to justify cost involved.	to travel for the following purpose: (Give s	~// . / 1.	s and interest of the City to	
List all other City employees, if any, making the trip for the same purpose:				
Place of meeting or destination Date of meeting Date trip to begin Method of transportation requ	ul 10, 2005 - Apul 1 ul 9, 2005 — Date trip	28 14,205 will end_april	15,2005	
Estimated transportation cost Meals Lodging	ays G172+11% tax Shuttle to suport	\$ - Janes - Ja	3270- 182.00 154.60 20.00 33.60 Date 1-13-05	
	questing travel)	(Department Head)		
When the cost of the trip will exceed \$500, per employee, this section must be signed.				
	sions of Rapid City ordinances and travel oplication. Maximum cost of trip authorized Approved:		hereby given for travel as	
When the cost of the trip will exceed \$1,500, per event, Council approval is required.				
	Approved by Comn	Approved by Common Council on (Date)		
White copy - Mayor	Yellow copy - Finance		Gold copy Department copy	