## CITY OF RAPID CITY TRAVEL REQUEST

Person requesting travel <u>JAMES JOHNS</u>		Dep	Department		
I hereby request permission to travijustify cost involved.)	vel for the following purpos		re of business and i		
List all other City employees, if any					
Place of meeting or destination:		10-1-10-10-10-10-10-10-10-10-10-10-10-10			
Date trip to begin <u>May /3</u> Method of transportation requested		Date trip will end/	nay 18		
Estimated transportation cost Meals		\$	453		
Lodgingdays Other costs – descriptionR	EGISTRATION		1980 1980	) 80	
Total estimated cost of trip			3133 31	53	
Signed nervor requesti	ng travel)	(Departin	mept (flead)	bdQS/iJ	
When the cost of the trip will excee	ed \$500, per employee, th	is section must be sig	ined.		
In accordance with the provisions requested in the foregoing applicat					
	Approve	ed:		Date	
	. <u> </u>		Mayor		
When the cost of the trip will excee	ed \$1,500, per event, Cour	ncil approval is require	ed.		
	Approved	by Common Council	on	(Date)	
White copy – Mayor	Yellow cop	y Finance	Gold c	opy – Department copy	
14/07 Maggie-	Please &	nit in	neht 4	IF	
o anda T	Thanks - 1	am			