

**CITY OF RAPID CITY  
TRAVEL REQUEST**

Person requesting travel: Jennifer Eckman 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.) AAAE 80<sup>th</sup> Annual Conference & Exposition

List all other City Employees, if any, making the trip for the same purpose:

Place of meeting or destination: New Orleans, LA

Date of meeting: 06/08/08

Date trip to begin: 06/05/08 - Date trip will end: 06/13/08

Method of transportation requested: POV

Estimated Transportation Cost:	\$ 623.00
Meals: 6 days @ \$36.00	\$ 216.00
Lodging: 5 Nights @ \$267.00	\$1335.00
Other costs: Registration:	\$ 0.00
Other costs – Taxi/Shuttle	
Total estimated cost of trip	<u>\$ 2,174.00</u>

Signed \_\_\_\_\_ Signed \_\_\_\_\_ Date: \_\_\_\_\_

(person requesting travel)

(Department Head)

Board approved: \_\_\_\_\_

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 \_\_\_\_\_

Mayor

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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