CITY OF RAPID CITY

TRAVEL REQUEST
Mayor Alan Hanks, Karen Gundersen Olson

Person requesting travel Malcom Chapman	Departm	nent Mayor & City Council
I hereby request permission to travel for the follow justify cost involved.)	ring purpose: (Give specific nature of	business and interest of the City to
List all other City employees, if any, making the tr	ip for the same purpose: Tracy Day	vis, Connie Ewing, Jim Presto
Pauline Sumption, Jason Green & Mike	e Snad	
Place of meeting or destination: Watertown, SI)	
Date of meeting 10-06-09 to 10-09-09	Data trip will and 10-1	10-09
Date trip to begin 10-06-09	const Vehicle	
Method of transportation requested City & Per	Solial Vehicle	
Estimated transportation cost	\$ <u>96</u>	080.80
Meals	39	90.00
Lodgingdays	90	00.00
Other costs - description Registration @ \$10	10.00 per person 30	00.00
Total estimated cost of trip	\$ 2,5	550.80
•	Date	Data
Signed (person requesting travel)	Date	Hoad)
(person requesting travel)	(Department	
When the cost of the trip will exceed \$500, per en	nployee, this section must be signed.	
In accordance with the provisions of Rapid City of requested in the foregoing application. Maximum	ordinances and travel regulations, co	onsent is hereby given for travel as
	Approved:	Date
	May	or
When the cost of the trip will exceed \$1,500, per		
	Approved by Common Council on_	(Date)
White copy – Mayor	Yellow copy – Finance	Gold copy – Department copy