CITY OF RAPID CITY TRAVEL REQUEST

No. PW081402-11

Person requesting travel	Duncan Oney	Departr	ment	Pods -	612
I hereby request permission to trajustify cost involved.)	ivel for the following purpose				he City to
List all other City employees, if a	ny, making the trip for the sa	me purpose:		-11	
Place of meeting or destination: Date of meeting	= 0ct. 10 ^{+C} J	Vevaclac Date trip will end		y	
Estimated transportation cost Meals Lodging5 days Other costs – description	15 max lodyny \$15	\$ _ ====================================	353 182 750 495		
Total estimated cost of trip Signed (person reques		7/31/0C (Departmen		Date	9/5/02
When the cost of the trip will exce	ed \$500, per employee, this	section must be signed	d.		
In accordance with the provisions requested in the foregoing applica	s of Rapid City ordinances a ation. Maximum cost of trip a	and travel regulations, cuthorized is \$	onsent is he	ereby given for	travel as
	Approved	d:Ma	yor	Date	
When the cost of the trip will exce	ed \$1,500, per employee, C	ouncil approval is requi	red.		
	Approved	Approved by Common Council on			(Date)
White copy - Mayor	Yellow copy	- Finance	G	oid copy – Depar	tment copy