## No. PW082702-19

## CITY OF RAPID CITY TRAVEL REQUEST

Person requesting travel	John Wagner	Depart	iment	later 0810
I hereby request permission to the justify cost involved.)	ravel for the following purpose: Sociation - Seminar -			
ALL	Sociation Seminar	Utilities	00000.0010	<u></u>
List all other City employees, if a	any, making the trip for the sar			
Place of meeting or destination: Date of meeting <u>Decemb</u>		··		
Date trip to begin <u>Decemik</u> Method of transportation reques		Date trip will end <u>D</u>	ecember 5	5, 2002
Estimated transportation cost		\$	363.00	)
MealsB)1, L)1, ILodging4daysOther costs - descriptionshu		-	81.00 396.00 20.00	)
-	<u>ristration</u>		1,00.00	)
Total estimated cost of trip	ーレー Date う sting travel)	/3/a (Department	1,860.00	

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 \$\_\_\_\_\_\_

Allera Approved: Date Mayor" 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