

CITY OF RAPID CITY  
AMENDED TRAVEL REQUEST

LF062806-20

Person requesting travel: Jo Roebuck-Pearson

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.) 2006 Airport Board Members & Commissioners Conference

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

Place of meeting or destination: SAN FRANCISCO, CA

Date of meeting: 08/06/06

Date trip to begin: 0805/06 Date trip will end: 08/08/06

Method of transportation requested: Air

Estimated Transportation Cost:  $\$500.00 \times 2$

\$ 1000.00

Meals:  $\$36 \times 3 \text{ days} = \$108 \times 2 = 216.00$

\$ 216.00

Lodging:  $3 \text{ Nights @ } \$200.00 = 600.00 \times 2 =$

\$ 1200.00

Other costs - description: Registration:  $700.00 \times 2 + \$1400.00$

\$ 1400.00

Other costs - Taxi/Shuttle/Car Rental

\$ 100.00

Total estimated cost of trip

\$ 3916.00

Signed Jo Roebuck-Pearson/wep Signed: 

Date: 6/26/06

(person requesting travel)

(Department Head)

Board approved: 6/22/06

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