## CITY OF RAPID CITY TRAVEL REQUEST

Person requesting travel: <u>Airport</u>	Captain Randy Rearick for 3 Firefighters	DEPARTMENT:
to justify cost involved.) Rocky List all other City Employees, if Place of meeting or destination Date of meeting: 6/7/05 Date trip to begin: 6/8/05 Date Method of transportation reque Fuel & Vehicle Meals: \$36/student per day, 4 Lodging: 3 Nights Other costs - description: Regi	trip will end: <u>6/9/05</u> sted: City Vehicle/Personal Vehicle days)	\$ <u>475.00</u> \$ <u>432.00</u> \$ <u>240.00</u> \$ 1 <u>725.00</u>
Total estimated cost of trip		<u>\$ 2872.00</u>
Signed	Signed	Date:
(person requesting trav	vel) (Dep	artment Head)
Board approved: Staff Development Policy - 11/08/04 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	
When the cost of the trip will exceed \$1,500, per employee, Council approval is required.		
Appro	ved by Common Council on	Date:
White copy - Mayor	Yellow copy - Finance	Gold copy - Department copy