

**Mid-America Regulatory Conference (MARC)
Commissioners-Only Retreat**



**January 8-10, 2009
Hotel Contessa
San Antonio, Texas
www.thehotelcontessa.com**

Travel Reimbursement Form

**Bring this completed form and receipts to the San Antonio meeting,
or by January 23, 2009, mail to MARC Treasurer:
Steve Kolbeck, Commissioner
South Dakota Public Utilities Commission
State Capitol, 500 East Capitol Street
Pierre SD 57501-5070**

NAME: _____

STATE: _____

CHECK PAYABLE TO: _____

AIRFARE AMOUNT: _____

OR

MILEAGE:* Miles _____ X _____ Cents = TOTAL _____

TAXI/SHUTTLE/BUS _____

TOTAL EXPENSES TO BE REIMBURSED: _____

MAILING ADDRESS: _____

**PLEASE ATTACH COPIES OF YOUR AIRLINE TICKET OR INVOICE, AND TAXI
OR SHUTTLE RECEIPTS TO THIS FORM FOR REIMBURSEMENT**

**Note: mileage will be figured based on the rates your state pays.*