



SOUTH DAKOTA DEPARTMENT OF GAME, FISH AND PARKS

523 EAST CAPITOL AVENUE | PIERRE, SD 57501

March 8, 2018

State Board of Finance
Secretary of State Office
500 East Capitol Avenue Ste 204
Pierre, SD 57501-5070

RECEIVED
MAR 08 2018
S.D. SEC. OF STATE

Dear Members of the Board

In preparation for the 2018 Governor's Snowmobile Ride and February 16, 2018 SD Snowmobile Advisory Council's board meeting Game, Fish & Parks employees Shannon Percy and Ryan Raynor along with council members Gary Ulmer, Scott Erstad, Russell Johnson, Allen Nagel, David Kennedy, Bruce Hintz, and Todd Wilkinson all stayed at the Spearfish Holiday Inn. The Holiday Inn lodging rate was \$79.99 the Fairfield Inn rate was \$82 and the Comfort Inn was \$84.

Each employee and council member paid for their own lodging. The Department of Game, Fish & Parks is asking for approval to reimburse each individual at the full amount of \$79.99 plus allowable fees and taxes.

Thank you for your consideration of this matter

Sincerely,

Kelly B. Hepler
Cabinet Secretary



**SOUTH DAKOTA DEPARTMENT OF
GAME, FISH AND PARKS**

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500 East Capitol Avenue Ste 204
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Dear Members of the Board

Game, Fish, and Parks respectfully request your approval to pay for lodging above state rates for Travis Miller, Brian Long, Abby Blank-Libra, Ali Ramsley and Tim Jones who worked as interns and seasonal staff for the department in 2015. These staff were stationed in Sioux Falls and traveled to Rapid City as part of their duties. Lodging reservations were made and direct billed for the five individuals at the Black Hills EconoLodge. The billing statements indicate a rate of \$129.99 plus tax per night. Department staff contacted the hotel's general manager to reduce the price to state rates.

The Department of Game, Fish & Parks is asking for approval to pay the full amount of \$789.07 which includes fees and taxes.

Thank you for your consideration of this matter

Sincerely,

Kelly B. Hepler
Cabinet Secretary

Enclosures: Billing



Black Hills Econo Lodge (SD010)

625 E Disk Drive
 Rapid City, SD 57701
 (605) 342-6400
 gm.SD010@choicehotels.com

Account: 407051185

Date: 11/28/17

Room: 132 BAR

Arrival Date: 7/10/15

Departure Date: 7/12/15

Check In Time: 7/10/15 6:03 PM

Check Out Time: 7/12/15 9:18 AM

Rewards Program ID:

You were checked out by: bmille

You were checked in by: AVANCL

Total Balance Due: 0.00

south dakota fish and game
 Travis Miller, Brian Long &
 4130 Adventure Tr
 Rapid City, SD 57703

Post Date	Description	Comment	Amount
7/10/15	Room Charge	#132 Travis Miller, Brian Long &	129.99
7/10/15	Occupancy Tax		2.00
7/10/15	City / County Tax		2.60
7/10/15	State Tax		5.20
7/10/15	Tourism Levy		1.95
7/10/15	Sales / Misc tax		1.30
7/11/15	Room Charge	#132 Travis Miller, Brian Long &	129.99
7/11/15	Sales / Misc tax		1.30
7/11/15	Tourism Levy		1.95
7/11/15	City / County Tax		2.60
7/11/15	Occupancy Tax		2.00
7/11/15	State Tax		5.20
7/12/15	Direct Bill		(286.08)

Folio Summary 7/10/15 - 7/12/15

Room Charge	259.98
State Tax	10.40
City / County Tax	5.20
Occupancy Tax	4.00
Sales / Misc tax	2.60
Tourism Levy	3.90
Direct Bill	(286.08)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

(286.08) will be billed to: Account 1524170
south dakota fish and game, pierre , Rapid City, SD 57701

x



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Black Hills Econo Lodge (SD010)

625 E Disk Drive
 Rapid City, SD 57701
 (605) 342-6400
 gm.SD010@choicehotels.com

Account: 407050690

Date: 11/28/17

Room: 130 BAR

Arrival Date: 7/10/15

Departure Date: 7/12/15

Check In Time: 7/10/15 6:02 PM

Check Out Time: 7/12/15 10:22 AM

Rewards Program ID:

You were checked out by: bmille

You were checked in by: AVANCL

Total Balance Due: 0.00

south dakota fish and game

Abby Blank-Libra, Ali Ramsley &

4130 Adventure Tr

Rapid City, SD 57703

Post Date	Description	Comment	Amount
7/10/15	Room Charge	#130 Abby Blank-Libra, Ali Ramsley &	129.99
7/10/15	Sales / Misc tax		1.30
7/10/15	Tourism Levy		1.95
7/10/15	State Tax		5.20
7/10/15	City / County Tax		2.60
7/10/15	Occupancy Tax		2.00
7/11/15	Room Charge	#130 Abby Blank-Libra, Ali Ramsley &	129.99
7/11/15	State Tax		5.20
7/11/15	Occupancy Tax		2.00
7/11/15	City / County Tax		2.60
7/11/15	Tourism Levy		1.95
7/11/15	Sales / Misc tax		1.30
7/12/15	Direct Bill		(286.08)

Folio Summary 7/10/15 - 7/12/15

Room Charge	259.98
State Tax	10.40
City / County Tax	5.20
Occupancy Tax	4.00
Sales / Misc tax	2.60
Tourism Levy	3.90
Direct Bill	(286.08)

Balance Due: **0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

(286.08) will be billed to: Account 1524170
south dakota fish and game, pierre , Rapid City, SD 57701

x _____



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Black Hills Econo Lodge (SD010)

625 E Disk Drive
Rapid City, SD 57701
(605) 342-6400
gm.SD010@choicehotels.com

Account: 416992197

Date: 11/28/17

Room: 302 BAR

Arrival Date: 8/22/15

Departure Date: 8/24/15

Check In Time: 8/22/15 11:02 PM

Check Out Time: 8/24/15 7:04 AM

Rewards Program ID:

You were checked out by: ddodge

You were checked in by: ddodge

Total Balance Due: 0.00

south dakota fish and game
jones, tim
14623 country rd
Rapid City, SD 57701

Post Date	Description	Comment	Amount
8/22/15	Room Charge	#302 jones, tim	144.99
8/22/15	Tourism Levy		2.17
8/22/15	City / County Tax		2.90
8/22/15	State Tax		5.80
8/22/15	Sales / Misc tax		1.45
8/22/15	Occupancy Tax		2.00
8/23/15	Room Charge	#302 jones, tim	129.99
8/23/15	Sales / Misc tax		1.30
8/23/15	Occupancy Tax		2.00
8/23/15	City / County Tax		2.60
8/23/15	State Tax		5.20
8/23/15	Tourism Levy		1.95
8/24/15	Direct Bill		(302.35)

Folio Summary 8/22/15 - 8/24/15

Room Charge	274.98
State Tax	11.00
City / County Tax	5.50
Occupancy Tax	4.00
Sales / Misc tax	2.75
Tourism Levy	4.12
Direct Bill	(302.35)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

(302.35) will be billed to: Account 1524170
south dakota fish and game, pierre , Rapid City, SD 57701



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