

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

AGENDA ITEM NO.

50

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

NAME OF TRAVELER: JOHN H. SANDERS

Purpose and Justification of Travel:
NATIONAL LEAGUE OF CITIES

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.") SALT LAKE CITY, UTAH

Estimated date of departure from San Antonio: 12/02/02Estimated date of return to San Antonio: 12/05/02GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR: _____

VALUE: _____

EXCEPTIONS: _____ Official Business only
_____ Dual purpose-Goodwill
_____ Dual purpose-Education
_____ Dual purpose-City Business

Financial Data:Estimated cost of travel: \$1,500.00Travel Advance requested: \$ 200.00Fund, Account & Index Code to be charged: 01-02-01/02-124/600551

(Signature of Traveler)

I hereby certify that the above request for travel authorization has been approved by the City Council on the _____ day of _____, 2002

MAYORATTEST: _____
CITY CLERK

CITY COUNCIL

AGENDA ITEM NO.

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NAME OF TRAVELER: Enrique "Kike" Martin

Purpose and Justification of Travel:

National League of Cities Conference

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.")

Salt Lake City, Utah

Estimated date of departure from San Antonio: Tuesday, December 3, 2002

Estimated date of return to San Antonio: Saturday, December 7, 2002

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR: _____

VALUE: _____

EXCEPTIONS: X Official Business only
Dual purpose-Goodwill
Dual purpose-Education
Dual purpose-City Business

Financial Data:

Estimated cost of travel:

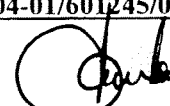
\$1,697.63

Travel Advance requested:

-0-

Fund, Account & Index Code to be charged:

11/01-04-01/601245/02-124


(Signature of Traveler)

I hereby certify that the above request for travel authorization has been approved by the City Council on the _____ day of _____, 2002.

MAYOR

ATTEST: _____
CITY CLERK

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

AGENDA ITEM NO.

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NAME OF TRAVELER: COUNCILMAN DAVID A. GARCIA

Purpose and Justification of Travel: ***Participate in the National League of Cities.***

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.")
Salt Lake City, Utah

Estimated date of departure from San Antonio: ***Monday, December 2, 2002***

Estimated date of return to San Antonio: ***Sunday, December 8, 2002***

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR: _____

VALUE: _____

EXCEPTIONS: X Official Business only
 _____ Dual purpose-Goodwill
 _____ Dual purpose-Education
 _____ Dual purpose-City Business

Financial Data:

Estimated cost of travel:

\$1,962.34

Travel Advance requested:

\$ 324.30

Fund, Account & Index Code to be charged:

11/01-05-01/601450/02-124



(Signature of Traveler)

I hereby certify that the above request for travel authorization has been approved by the City Council on the _____ day of _____, 2000

MAYOR

ATTEST: _____

CITY CLERK

TRAVEL AUTHORIZATION REQUEST

AGENDA ITEM NO. 1

50

NAME OF TRAVELER: Carroll W. Schubert

Attend 79th Congress of Cities and Exposition (NLC Conference)

Estimated date of departure from San Antonio: Wednesday, December 4, 2002
Estimated date of return to San Antonio: Saturday, December 7, 2002

DONOR:

EXCEPTIONS:

	X	Official Business only
		Dual purpose-Goodwill
		Dual purpose-Education
		Dual purpose-City Business

Estimated cost of travel:	<u>\$1357.36</u>
Travel Advance requested:	<u>.00</u>
Fund, Account & Index Code to be charged:	<u>11/01-09-01/602359/124</u>

Carroll Schuchman
(Signature of Traveler)

I hereby certify that the above request for travel authorization has been approved by the City Council on the _____ day of _____, 19____.

ATTEST: _____
CITY CLERK