TRAVEL AUTHORIZATION REQUEST

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:

COUNCILWOMAN ANTONIETTE MOORHOUSE

Purpose and Justification of Travel:

Participate with the City's Delegation in presenting the City of San Antonio's 2003 Federal Initiatives Program to the U.S. congressional members and Federal agencies.

<u>Destination or Itinerary</u>: (If more than one point, state, "in order listed" or "any order.") Washington, D.C.

Estimated date of departure from San Antonio: Estimated date of return to San Antonio:

Monday, February 10, 2003

Wednesday, February 12, 2003

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or ((partially) by a t	hird party or from i	non-City funds	i.
DONOR:			· · · · · · · · · · · · · · · · · · ·	
VALUE:				
EXCEPTIONS:		Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Business		
<u>Financial Data:</u>				-
Estimated cost of travel:		\$998.04		ڔ
Travel Advance requested:		\$343.50		u
Fund, Account & Index Code to be	charged	11/01-03-01/	600890/02-124	
	_ 	Signature of Tro	veler	
I hereby certify that the above requ by the City Council on the day			en approved	
		MAYOR		
ATTEST:				
(V () W K				

CITY OF SAN ANTON

TRAVEL AUTHORIZATION REQUEST

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: Councilwoman Bonnie Conner					
Participate with t	ification of Travel: he City's Delegation in present atives Program to the U.S. Con	ing the City of San Antonio's gressional members and Federo	PH 12: 17		
Destination or Itir order.") Washing		, state, "in order listed" or "any			
Estimated date c	of departure from San Antonio	Monday, February 10, 20)03		
Estimated date o	of return to San Antonio:	Wednesday, February 12,	2003		
	GRATUITOUS OR NON-CIT	Y FUNDED TRIPS			
This trip will be ponon-City funds.	aid for (entirely) or (partially) b	y a third party or from			
DONOR:					
VALUE:					
exceptions:	X	Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Business			
Financial Data:					
Estimated cost o Travel Advance		\$998.04 \$343.50			
Fund, Account &	Index Code to be charged	11 /01-08-01 / 602185 MMW Annu (Signature of Traveler)			
I hereby certify t by the City Cour		vel authorization has been appr , 2001	roved		
ATTEST:		MAYOR			
	CITY CLERK				

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TRAVEL AUTHORIZATION REQUEST

CITY COUNCIL

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:	Carroll W. Schubert					
Purpose and Justification As a member of the City the City of San Antonio's members and Federal ag	Council State and Federal Initiative I	eral Initiati Program to	ves Comm o the U.S. (nittee, preso Congressio	ənt nal	
Destination or Itinerary: (order.") Washington, D. C. Estimated date of depa			order listed			
Estimated date of return	to San Antonio:	F	ebruary 12,	, 2003		
GRATUITOUS OR NON-CI	TY FUNDED TRIPS					
This trip will be paid for (annon-City funds. DONOR:	entirely) or (partially) by	a third po	ırty or from		2003 JAN 31	
VALUE:			Market and the second			
EXCEPTIONS:	X	_ Dual pur _ Dual pur	Business on pose-Goog pose-Educ pose-City I	dwill cation	VA 10: +2	N CNIC
Financial Data:						
Estimated cost of travel: Travel Advance requeste Fund, Account & Index C		nost	998.04 .00 1/01-09-03, A Marie			
I hereby certify that the by the City Council on th		el authori	zation has , 19	been app	roved	
		MAYOR	ithu n said de			
ATTEST:	EDV					