

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: Councilman Art A. Hall

Purpose and Justification of Travel:

Attend the National League of Cities Conference

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

Estimated date of departure from San Antonio: Tuesday, Dec. 9, 2003

Estimated date of return to San Antonio: Saturday, Dec. 13, 2003

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: \$1,800.78

Travel Advance requested: \$ -0-

Fund, Account & Index Code to be charged: 01-08-01 / 602524

[Signature]
(Signature of Traveler)

I hereby certify that the above request for travel authorization has been approved by the City Council on the _____ day of _____, 2003

MAYOR

ATTEST: _____
CITY CLERK

2003 DEC 16 AM 10:52

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CITY OF SAN ANTONIO
CITY CLERK