## CITY COUNCIL

## INCIL AGENDA HEM NO. . . . . .

## 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.

VALUE:  EXCEPTIONS:  X Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Business  Financial Data:  Estimated cost of travel: Travel Advance requested: Fund, Account & Index Code to be charged:  I 1/01-09-01/602359/02-124  Wayor  (Signature of Traveler)  I hereby certify that the above request for travel authorization has been approved by the City Council on the day of , 2004.  MAYOR  ATTEST:	NAME OF TRAVE	LER:	Carroll W. Schubert		
order.") Washington, D. C. Estimated date of departure from San Antonio:  March 7, 2004  Estimated date of return to San Antonio:  March 10, 2004  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-Goodwill Dual purpose-City Business  Financial Data:  Estimated cost of travel:  Travel Advance requested: Fund, Account & Index Code to be charged:  I hereby certify that the above request for travel authorization has been approved by the City Council on the day of .2004.  MAYOR  ATTEST:  MAYOR	Participate in Sa	n Antonio	Greater Chamber of		C"
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: Travel Advance requested: Fund, Account & Index Code to be charged:  I 1/01-09-01/602359/02;124  AMAYOR  ATTEST:  MAYOR	order.") Washington, D. (	C.	·	·	
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