CITY COUNCIL

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.

AME OF TRAVELER: Councilman Art A. Hall						
Purpose and Jus Attend and repr			various	bond rating meetings.		
<u>Destination or Iti</u> order.") New Yo		nore than one point	, state,	"in order listed" or "any		
Estimated date of departure from San Antonio:			•	Sunday, May 16, 2004		
Estimated date of return to San Antonio:				Tuesday, May 18, 2004		
	<u>GRA</u>	ruitous or non-cit	Y FUNDE	ED TRIPS		
This trip will be ponon-City funds.	aid for (en	tirely) or (partially) by	y a third	party or from	2001	
DONOR:					2004 MAY 10	
VALUE:				·····		7 2 2 3
EXCEPTIONS:		X	_ Dual p _ Dual p	al Business only ourpose-Goodwill ourpose-Education ourpose-City Business	AM 10: 22	ERKONIO
Financial Data:			_			
Estimated cost of travel:				enses paid out of bond ceeds		
Travel Advance requested:				\$ -0-		
Fund, Account 8	& Index Co	de to be charged:	/Signat	Urg of Traveler)	-	
I hereby certify by the City Cour		pove request for training day of	(vel auth	orization has been appi , 2003	roved	
ATTEST:	CITY CLER	 K	MAYC	DR		