CITY COUNCIL

AGENDA ITEM 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.

NAME OF TRAVEL	ER: Carroll W. Schube	ert		
Purpose and Just	ification of Travel:			
San Antonio Milit regarding BRAC	•	et with Texas Congressional Members		
Washington, D. C Estimated date of		t, state, "in order listed" or "any orde Monday, May 24, 2004 Wednesday, May 26, 2004	r.") - -	
	GRATUITOUS OR NON-C	CITY FUNDED TRIPS		
This trip will be po non-City funds.	aid for (entirely) or (partially) b	by a third party or from	2001-1184 14	هاسمي دره دره
DONOR:				1 65.200
VALUE:			PH :	1100
EXCEPTIONS:	X	Official Business onlyDual purpose-GoodwillDual purpose-EducationDual purpose-City Business	1: 03	
Financial Data:				
Estimated cost of Travel Advance (Fund, Account &		\$1,300,00 		
I hereby certify the City Council		vel authorization has been approved ,2004	d by	
ATTEST:	CITY CLERK	MAYOR		