Item 43

## **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.

NAME OF TRAVELER: Councilman Williams	
Purpose and Justification of Travel:	
Meeting with consultants regarding the Tax Increment Reinvestment Zone (TIRZ)	
Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.")  HOUSTON, TEXAS	
Estimated date of departure from San Antonio:  Stimated date of return to San Antonio:  June 17th  June 18th	2
GRATUITOUS OR NON-CITY FUNDED TRIPS	י כ בעכ
This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.	FICE VE
DONOR:	<b>≍o</b> S
VALUE:	ā
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:  (Signature of Traveler)	
hereby certify that the above request for travel authorization has been approved by the City Council on the day of, 2004	1
MAYOR  ATTEST:  CITY CLERK	