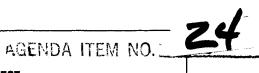
# CITY COUNCIL

# 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.

procedures applied to such reimbursement.	city fullds III	accordance with prescrit	ed policies and
	Richard Perez	2Z	
<u>Destination or Itinerary</u> : (If more than one po	oint, state, "in o	order listed" or "any orde	er.")
Japan, Kumamoto, Kyoto, Nagoya and Tokyo – New Mayor, Hon. Seishi Kohyama and groups r			
Estimated date of departure from San Antonio: Estimated date of return to San Antonio:		Thursday, Oct. Wednesday, Oc	
GRATUITOUS OR NON-CITY FUNDED T	RIPS		
This trip will be paid for (entirely) or (partially)	by a third par	ty or from non-City fund	s.
DONOR:			
VALUE:			
EXCEPTIONS:		Official Business only Dual purpose-Goodwi Dual purpose-Education Dual purpose-City Bus	ll on
Financial Data:			
Estimated cost of travel: Travel Advance requested: Fund, Account & Index Code to be charged:		\$4,116.00 \$2,691.00 010401 60124 Signature of Travel	
I hereby certify that the above request for travel on the day of, 2004.	authorization	has been approved by the	Cite ouncil
ATTEST CITY CLERK		MAYOR	SAU ANTONIO

# 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 ROGER O. FLORES				
Purpose and Justification of Travel: To re-establish sister cities ties with Kun Kohyama and groups responsible for on-					
<b>Destination or Itinerary</b> : (If more than or order.")	ne point, s	tate, "in order listed" or "any			
Japan, Kumamoto, Kyoto, Nagoya and To	okoyo				
Estimated date of departure from San Anton Estimated date of return to San Antonio:		Thursday, October 14, 2004 Wednesday, October 20, 2004			
GRATUITOUS OR N	ION-CITY	FUNDED TRIPS			
This trip will be paid for <u>(entirely)</u> or (par	tially) by c	third party or from non-City funds.			
DONOR:			•		
VALUE:		87 T	2		
EXCEPTIONS:		Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Business	できない		
Financial Data:					
Estimated cost of travel:  Travel Advance requested:  Fund, Account & Index Code to be cha  hereby certify that the above request f	for travel c	\$4,116.00 \$2691.00 010101/600080 Signature of Traveler authorization has been approved			
by the City Council on the day of	, 200	4.			
ATTEST:  CITY CLERK		MAYOR			

# 24

# **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.

	Enrique	М. Вагтега		<del></del>
Destination or Itinerary: (If more than o order.") Japan, Kumamoto, Kyoto, Nagoya and Kumamoto City's New Mayor, Honorab on-going projects with San Antonio	i Tokyo – re	e-establish sister cities ties	with	or
Estimated date of departure from San Antonio: Estimated date of return to San Antonio:		Thursday, Oct. 14, 2004 Wednesday, Oct. 20, 2004		
GRATUITOUS OR N	ION-CITY F	UNDED TRIPS		
This trip will be paid for (entirely) or (pa	rtially) by c	third party or from non-C	ity fund	is.
DONOR:	·			
VALUE:	•			
EXCEPTIONS:		Official Business only Dual purpose-Goodwi Dual purpose-Education Dual purpose-City Busi	on	CI
<u>Financial Data:</u>			4 OCT	₹ 2 <u>9</u> 3
Estimated cost of travel: Travel Advance requested: Fund, Account & Index Code to be cho	arged:	\$4,116.00 \$2,691.00 01-06-01/601625 Signature of Traveler	-4 A 11: 37	TOTAL ANTONIO
I hereby certify that the above request by the City Council on the day			proved	
ΑΠΕSΤ:		MAYOR	· <del>• · · · · · · · · · · · · · · · · · · </del>	

CITY CLERK