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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.

Councilman Chip Haass

RECEIVED
 CITY OF SAN ANTONIO
 CITY CLERK
 2004 NOV 29 3 02

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.") Indianapolis

Estimated date of departure from San Antonio: November 30, 2004
Estimated date of return to San Antonio: December 4, 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.

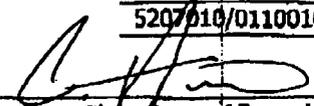
DONOR: _____

VALUE: _____

- EXCEPTIONS:
- Official Business only
 - Dual purpose-Goodwill
 - Dual purpose-Education
 - Dual purpose-City Business

Financial Data:

Estimated cost of travel: \$2,366.46
 Travel Advance requested: -0-
 Fund, Account & Index Code to be charged: 5207010/0110010001



 Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the _____ day of _____, 2003.

MAYOR

ATTEST: _____
CITY CLERK