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.	
	Richard Perez
Destination or Itinerary: (If more than one point, st	ate, "in order listed" or "any order.")
The Chamber "SA to DC XXVII"	
Estimated date of departure from San Antonio: Estimated date of return to San Antonio:	Saturday, June 11, 2005 Wednesday, June 15, 2005
GRATUITOUS OR NON-CITY FUNDED TRIPS	·
This trip will be paid for (entirely) or (partially) by a t	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: Fravel Advance requested: Fund, Account & Index Code to be charged:	\$2,350:00 010401 601245 Cy Signature of Traveler
hereby certify that the above request for travel author on the day of, 2004.	rization has been approved by the City Council
ATTESTCITY CLERK	MAYOR
	53 136