

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

AGENDA ITEM NO.

32

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:**

**Presentation to Bond Rating Agency on future bond issuance.**

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

**New York, NY**

**Estimated date of departure from San Antonio:**

**Sunday April 3, 2005**

**Estimated date of return to San Antonio:**

**Tuesday, April 5, 2005**

**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:**

**\*Cost borne solely by Bond Counsel.**

Estimated cost of travel: \_\_\_\_\_

Travel Advance requested: \_\_\_\_\_

Fund, Account & Index Code to be charged: \_\_\_\_\_

**0101010001/5207010**

  
Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the \_\_\_\_ day of \_\_\_\_, 2005.

\_\_\_\_\_  
MAYOR

ATTEST: \_\_\_\_\_

CITY CLERK

## 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 M. Barrera

RECEIVED  
CITY OF SAN ANTONIO  
CITY CLERK  
05 MAR 30 AM 10:23

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

To attend Bond Rating & Bond Insurance Presentation in New York, for Convention Center Hotel Bonds

**Estimated date of departure from San Antonio:** Saturday, April 2, 2005

**Estimated date of return to San Antonio:** Tuesday, April 5, 2005

**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:

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

**Financial Data:**

Estimated cost of travel:

Travel Advance requested:

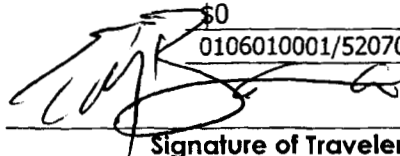
Cost Center & GL to be charged:

**\* COSTS TO BE SUPPORTED BY BOND COUNSEL**

\$0.00\*

\$0

0106010001/5207010



Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the \_\_\_\_\_ day of \_\_\_\_\_, 2005.

\_\_\_\_\_  
MAYOR

ATTEST: \_\_\_\_\_

CITY CLERK

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