CONSENT AGENDA

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed of and return to San Antonio, on or about the deepenses incurred in performance thereof from a procedures applied to such reimbursement.	lates indicat	ed and to be reimbursed for	the t	ravel 🔫
-		Elena K. Guajardo	<u> </u>	m≥ Mega Mega Mega Mega Mega Mega Mega Mega
			<u>۽</u> 2	×30
			2	0
<u>Destination or Itinerary</u> : (If more than one point, state, "in order listed" or "any order.") Policy institute on Public Finance and Economic Development				
Estimated date of departure from San Antonio: Estimated date of return to San Antonio:		Friday, September 9, 2005		
		Sunday, September 11, 2005		
GRATUITOUS OR NON-CITY FUNDED TRIPS				
This trip will be paid for (entirely) or (partially)	by a third pa	arty or from non-City funds.		
DONOR:	NALEO Ed	lucation Fund		
VALUE:	\$684.36		·	
EXCEPTIONS:	\boxtimes	Official Business only		
	H	Dual purpose-Goodwill Dual purpose-Education		
		Dual purpose-City Busines	ss	
Financial Data:				
Estimated cost of travel:		\$141.00	<u></u> _	
Travel Advance requested:		0 010701 5207010		
Fund, Account & Index Code to be charged:	\mathcal{C}	010701 5207010		
	\mathcal{L}	ena juaj allo		
	1	Signature of Traveler		
I hereby certify that the above request for travel on the, 2005.	authorizatio	n has been approved by the Ci	ty Cou	ncil
		MAYOR		
ATTEST				
: CITY CLERK				