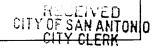
Agenda Hem 25

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST



I hereby request that I be authorized to proceed on official city bysiness 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:	COUNC	ILMAN ROGER O. FLORES	
Purpose and Justification of Travel: To represent the city at the 2006 Into Destination or Itinerary: (If more than order.") Kaohsiung, Taiwan			
Estimated date of departure from San Antonio: Estimated date of return to San Antonio: GRATUITOUS OR NON-CIT		Tuesday, February 7, 2006 Sunday, February 12, 2006 FUNDED TRIPS	
This trip will be paid for (entirely) or (
DONOR:	Kaohsiung, Taiwan		
VALUE:	\$3,540.00		
EXCEPTIONS:		Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Business	
<u>Financial Data:</u>			
Estimated cost of travel: Travel Advance requested: Fund, Account & Index Code to be	charged:	\$500.00 010101/0000/5207010 Signature of Traveler	
I hereby certify that the above requ by the City Council on the da		authorization has been approved	
ATTEST: CITY CLERK		MAYOR	