

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.

Councilman Chip Haass, District 10

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.")
To attend Meeting with the Mayor in Monterrey, Mexico to meet officials of the Tigres Soccer team.

Estimated date of departure from San Antonio: 4/19/2004
Estimated date of return to San Antonio: 4/20/2004

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

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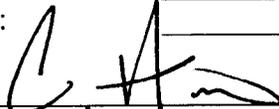
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CITY CLERK

Financial Data:

Estimated cost of travel: \$725.00

Travel Advance requested: -0-

Fund, Account & Index Code to be charged: _____



Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the _____ day of _____, 2004.



MAYOR

ATTEST: 
CITY CLERK