

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2004 APR 29
AM 10: 04

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: ENRIQUE M. BARRERA

Purpose and Justification of Travel: To visit Nutrition Centers located at Houston, Texas

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

Estimated date of departure from San Antonio: Wednesday, May 5, 2004
Estimated date of return to San Antonio: Wednesday, May 5, 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.

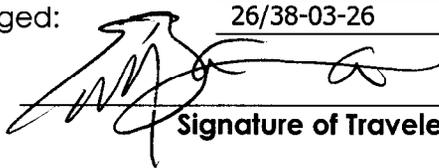
DONOR: _____

VALUE: _____

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

Financial Data:

Estimated cost of travel: \$154.20
Travel Advance requested: -0-
Fund, Account & Index Code to be charged: 26/38-03-26


Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the 29th day of April, 2004.

ATTEST: J. L. Hederman
CITY CLERK


MAYOR
EDWARD D. GARZA