

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.

Richard Perez

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.")
Traveling to Washington, DC as a federal representative regarding BRAC and other City issues.

Estimated date of departure from San Antonio: January 31, 2006
Estimated date of return to San Antonio: February 3, 2006

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

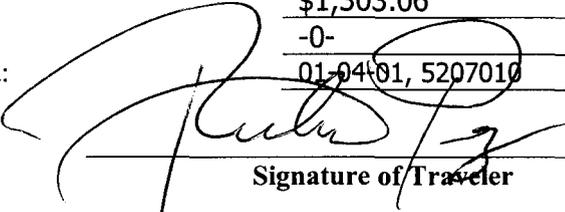
DONOR: _____

VALUE: _____

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

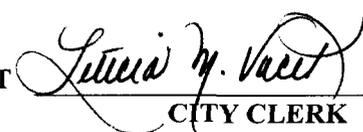
Financial Data:

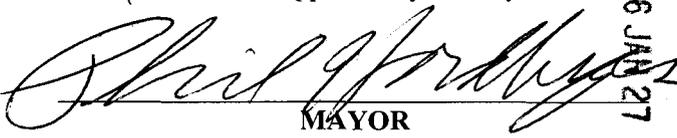
Estimated cost of travel: \$1,303.06
Travel Advance requested: -0-
Fund, Account & Index Code to be charged: 01-04-01, 5207010



Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the 2nd day of Feb., 2006.

ATTEST 
: _____
CITY CLERK



MAYOR

06 JAN 27 PM 1:37

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK