

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.

NAME OF TRAVELER: Councilman Chip Haass

**Purpose and Justification of Travel:**

Meet with Federal agency representatives on San Antonio specific issues and also with San Antonio-area Congressional and Texas U.S. Senate delegation members.

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

Washington, DC

**Estimated date of departure from San Antonio:** 06/07/2004

**Estimated date of return to San Antonio:** 06/09/2004

**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: \$1,500.00

Travel Advance requested: -0-

Fund, Account & Index Code to be charged: 01-10-01/602524

C. Haass  
Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the 27<sup>th</sup> day of May, 2004.

Ronald Brown  
MAYOR

ATTEST: Jolanda L. Pedraza  
CITY CLERK

RECEIVED  
CITY OF SAN ANTONIO  
CITY CLERK

2004 MAY 24 AM 9:20

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