


AUTHORIZATION FOR OUT-OF-STATE TRAVEL
AND EXPENSE REIMBURSEMENT FOR AGENCY
MEMBERS AND AGENCY STAFF MEMBERS RELATED TO TRAVEL
October 13, 2009
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RECOMMENDATION

Staff recommends the City Council:


- Authorize out-of-state travel and expense reimbursement, including any expenses exceeding \$1,500 per Agency Member and Agency Staff Member related to travel to Orlando, Florida.


CHET YOSHIKAZI
Economic Development Director

Attachment Memo dated August 27, 2009

mm(h:Staff/CY/Travel Authorization sr 101309v2.doc)

Recommended for Approval


Matthew Ferial
City Manager