

COUNCIL AGENDA: 06-28-95  
ITEM: 2.52

## Memorandum

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**TO:** HONORABLE MAYOR AND  
CITY COUNCIL

**FROM:** Lee Price, City Clerk

**SUBJECT:** APPROVAL OF COUNCIL  
COUNCIL MEMBER LEZOTTE'S  
TRAVEL

**DATE:** 06-24-05

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### RECOMMENDATION

Approve Council Member LeZotte's travel to the League of California Cities Transportation, Communication & Public Works Committee meeting to be held on June 24, 2006, in Ontario, California. Funding Source: Mayor and Council Travel Fund.

### BACKGROUND

Council Member LeZotte has submitted a request to use the Mayor and Council Travel Fund to pay for travel associated with attending the June 24, 2006 League of California Cities Transportation, Communication & Public Works Committee Meeting in Ontario. The request is consistent with the criteria approved by the City Council for this travel fund. The cost is estimated at \$180.90. There is sufficient funding in the travel fund to pay for the trip.

LEE PRICE, CMC  
City Clerk

# Memorandum

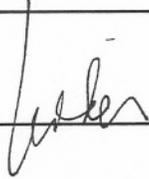
**TO:** Rules Committee

**FROM:** Linda J. LeZotte  
Councilmember, District 1

**SUBJECT:** Authorization for Use of Mayor  
And Council Travel Funds

**DATE:** June 17, 2005

Approved



Date: 6-17-05

Authorization for: Councilmember Linda J. LeZotte

Location: Ontario, CA

Meeting Dates: June 24, 2005

Source of Funds: Mayor and Council Travel Funds

Purpose: League of California Cities, Transportation, Communication & Public  
Works Committee Meeting

cc: Lee Price, City Clerk

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San Jose City Clerk  
2005 JUN 17 P 3:00



# Memorandum

TO: MAYOR AND CITY COUNCIL

FROM: Lee Price  
City Clerk

SUBJECT: MAYOR AND COUNCIL TRAVEL FUND

DATE: June 23, 2005

The following is a record of requested and approved travel requests under the Mayor and Council Travel Fund adopted per Ordinance 27267 (Appropriation # 3319).

<u>FY 2004-2005 Budget</u>	<u>Amount Spent</u>	<u>Amount Remaining</u>
\$35,000.00	\$9,110.82	\$25,889.18

### FY 2004-05 Use of Travel Fund

<u>Requestor</u>	<u>Date(s) of Travel</u>	<u>Destination</u>	<u>Estimated Amount</u>	<u>Actual Amount</u>	<u>Approved by Council</u>
Campos	10/13-15/04	San Antonio, TX	\$1,203.00	\$941.22	12/01/04
Cortese	10/13-15/04	San Antonio, TX	\$1,562.50	\$1,567.50	12/01/04
Gonzales	10/13-15/04	San Antonio, TX	\$1,009.00	\$1,014.10	12/01/04
LeZotte	10/13-15/04	San Antonio, TX	\$550.00	\$738.01	12/01/04
Yeager	10/13-15/04	San Antonio, TX	\$1,200.00	\$1,205.50	12/01/04
Campos	12/2-4/04	Indianapolis, IN	\$426.00	\$39.24	12/14/04
LeZotte	1/21/05	Los Angeles, CA	\$118.46	\$98.40	02/08/05
Campos	1/21/05	Los Angeles, CA	\$65.00	\$84.26	02/01/05
Campos	3/10-15/05	Washington, D.C.	\$1,995.00	\$2,068.94	03/08/05
Campos	4/21-23/05	New Orleans, LA	\$1,362.00	\$48.15	04/05/05
Chavez	5/15-17/05	Washington, D.C.	\$980.00	\$1,124.60	05/17/05
LeZotte*	6/24/05	Ontario, CA	\$180.90		
			\$10,651.86		

\*Approval requested

LEE PRICE  
CITY CLERK

