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San Jose City Clerk



Memorandum

2007 JAN 19 A 11: 22

TO: Rules Committee

FROM: Councilmember Williams
District Two

SUBJECT: Authorization to Travel

DATE: January 19, 2007

Approved

Forrest Williams

Date

1/19/07

Authorization for: Councilmember Forrest Williams

Location: Washington, D.C.

Meeting Dates: January 24 - 26

Source of Funds: Mayor's and Council Travel Fund

Purpose: Attend Conference of Mayors

Cc: Lee Price
City Clerk



Memorandum

TO: MAYOR AND CITY COUNCIL

FROM: Lee Price, MMC
City Clerk

SUBJECT: MAYOR AND COUNCIL TRAVEL FUND

DATE: January 22, 2007

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 2006-07 Budget</u>	<u>Amount Spent</u>	<u>Amount Remaining</u>
\$34,364.00	\$18,320 (est.)	\$16,044.00 (est.)

FY 2006-07 Use of Travel Fund

<u>Requestor</u>	<u>Dates of Travel</u>	<u>Location</u>	<u>Est. Amt.</u>	<u>Actual Amt.</u>	<u>Referral</u>
Ken Yeager	9/6/06-9/9/06	San Diego, CA LCC	\$1,525.0	\$1,211.68	8/2/06
Nora Campos	12/5-12/9	Reno, NV NLC	\$1,290.00		
Linda J. LeZotte	9/6-9/9	San Diego, CA	\$1,395.60	\$1,309.71	
Forrest Williams	9/1-9/10	Dublin, IR, other	\$3,380.00	\$3,346.92	
Nancy Pyle	9/2-9/9	Dublin, IR, other	\$3,380.00	\$3,536.50	
Ken Yeager	10/11-10/13	New Orleans, LA	\$1,635.00		
Judy Chirco	9/6-9/9	San Diego, CA LCC	\$ 675.00	\$1,394.27	
Nora Campos	11/18-11/19	Anaheim, CA LCC	\$ 200.00		
Nora Campos	1/5/07-1/7/07	San Diego, CA LCC	\$ 730.00		
Nora Campos	3/10-3/14/07	Washington, DC	\$2,460.00		
Nora Campos	1/12/07	Sacramento, CA LCC	\$ 100.00		
Nora Campos	2/9-2/10/07	Berkeley, CA LCC	\$ 100.00		
Forrest Williams*	1/23/-1/26/07	Wash., D.C. MayorsCon.	\$1,450.00		

LEE PRICE, MMC
CITY CLERK

*Approval Requested