

# Memorandum

**To:** Rules Committee

**From:** Councilmember Nancy Pyle

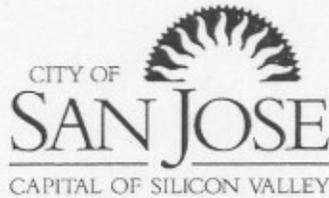
**Subject:** Authorization to Travel

**Date:** May 12, 2007

**Approved:**

Authorization for: Councilmember Nancy Pyle  
Location: Austin, TX  
Meeting Dates: October 10-12, 2007  
Source of Funds: Mayor & Council Travel Fund  
Purpose: San Jose/Silicon Valley Chamber of Commerce City Trip 2007

Cc: Mayor and City Council  
City Clerks' Office



# Memorandum

TO: MAYOR AND CITY COUNCIL

FROM: Lee Price, MMC  
City Clerk

SUBJECT: MAYOR AND COUNCIL TRAVEL FUND

DATE: April 20, 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              | \$26,076.00(est.)   | \$8,288.00 (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       | \$1,525.00       | \$1,211.68         | 8/2/06          |
| Nora Campos      | 12/5-12/9              | Reno, NV NLC            | \$1,290.00       | \$1,006.28         | 8/16/06         |
| Linda J. LeZotte | 9/6-9/9                | San Diego, CA           | \$1,395.60       | \$1,309.71         | 8/16/06         |
| Forrest Williams | 9/1-9/10               | Dublin, IR, other       | \$3,380.00       | \$3,346.92         | 8/16/06         |
| Nancy Pyle       | 9/2-9/9                | Dublin, IR, other       | \$3,380.00       | \$3,536.50         | 8/16/06         |
| Ken Yeager       | 10/11-10/13            | New Orleans, LA         | \$1,635.00       | \$1,675.20         | 8/16/06         |
| Judy Chirco      | 9/6-9/9                | San Diego, CA LCC       | \$ 675.00        | \$1,394.27         | 8/30/06         |
| Nora Campos      | 11/18-11/19            | Anaheim, CA LCC         | \$ 200.00        | did not attend     |                 |
| Nora Campos      | 1/5/07-1/7/07          | San Diego, CA LCC       | \$ 730.00        | \$ 564.13          | 12/6/06         |
| Nora Campos      | 3/10-3/14              | Washington, DC          | \$2,460.00       | \$2,220.60         |                 |
| Nora Campos      | 1/12                   | Sacramento, CA LCC      | \$ 100.00        | \$ 16.50           |                 |
| Nora Campos      | 2/9-2/10               | Berkeley, CA LCC        | \$ 100.00        | 0                  |                 |
| Forrest Williams | 1/23-1/26              | Wash., D.C. Mayors Con. | \$1,605.80 (rev) | \$1,890.59         |                 |
| Pete Constant*   | 10/10-10/12            | Austin, TX SJCoFC       | \$1,800.00       |                    |                 |
| Sam Liccardo*    | 10/10-10/12            | Austin, TX SJCoFC       | \$1,800.00       |                    |                 |
| Nora Campos*     | 5/16/-5/17             | Sacramento, CA LCC      | \$ 300.00        |                    |                 |
| Dave Cortese*    | 10/7-10/12             | Austin, TX              | \$1,900.00       |                    |                 |
| Judy Chirco*     | 10/10-10/12            | Austin, TX              | \$1,800.00       |                    |                 |
| Nancy Pyle*      | 10/10-10/12            | Austin, TX              | \$1,800.00       |                    |                 |

  
LEE PRICE, MMC  
CITY CLERK

\*Approval Requested