

**Pre-approval or final approval of City Council and
City Manager travel related expenses**

September 5, 2024

**Expense Reimbursement approval via email 6/14/24
Local Progress, 7/25-7/26 2024, Oakland, CA**

Approved	Expenses
	Iris Guzmán Travel Completed Documentation: Trip report submitted and included in the 8/1/24 A&F Meeting Handouts Travel Accounting Form \$214.96

**Pre-approval via email 6/14/24, formally at the 8/1/24 A&F
NLC City Summit 2024 - Nov 12 – Nov 17, 2024, Tampa Bay, FL
Four Councilmembers:**

Approved	Pre-approval and expenses
	Joe Vinson Documentation: Travel Accounting Form \$746.20



Chair
Senayet Negusse