



# Request for Council Action

Originator City Manager	Item <b>Approve Travel Expenses</b>
Agenda Section CONSENT AGENDA	Date 6/2/2014

Description

The City Council is requested to review and approve the following estimated out-of-state travel expenses for **Councilmember Jon Oleson** who will be attending the 2014 Washington, D.C. Fly-IN event on June 17-19.

➤ Washington Fly-IN – (Washington, D.C.) -- (June 17-19, 2014)

Conference Registration	\$ 515.00
Airfare	785.00
Hotel (2 nights @ \$224 plus tax each night)	520.00
Meals/Per Diem (2 days @ \$71 each)	142.00
Miscellaneous	<u>100.00</u>
<b>TOTAL</b>	<b>\$ 2,062.00</b>

Requested Action

Approve the out-of-state travel expenses as listed above for Councilmember Jon Oleson who will be attending the 2014 Washington, D.C. Fly-IN event on June 17-19.

Attachments:

Attached is the 2014 Washington, D.C. Fly-IN Event flyer.