

Agenda Item No. 9.2

Travel Expense Approval

<u>Name</u>	<u>Status</u>	<u>Reason</u>	<u>Approved Amount</u>
Laurel Diver	Employee	Public Sector HR Annual Conf. San Diego, CA – Daily Transportation	\$162.01

*General maximum is \$160.00/day under Ordinance No. 5580 (“An Ordinance Approving an Amended Policy for Reimbursement for Travel, Meal, and Lodging Expenses”, approved December 10, 2019)