

Agenda Item No. 10.2

Travel Expense Approval

<u>Name</u>	<u>Status</u>	<u>Reason</u>	<u>Approved Amount</u>
Nick Spittlemeister	Employee	ESRI User Conference San Diego, CA – Airfare & lodging over limit	\$600.00 Airfare \$300.00 Lodging

*General maximum is \$500.00 for airfare and \$300.00 lodging under Ordinance No. 5580 (“An Ordinance Approving an Amended Policy for Reimbursement for Travel, Meal, and Lodging Expenses”, approved December 10, 2019)