



Legislation Details (With Text)

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Effective date:

Title: Communication from the City Comptroller relating to the audit of Travel Expenditures and Reimbursements.

Sponsors: THE CHAIR

Indexes: AUDITS, COMPTROLLER, TRAVEL BENEFITS

Attachments: 1. Travel Expenditures and Reimbursement Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
2/11/2014	0	COMMON COUNCIL	ASSIGNED TO		
2/21/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/21/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/21/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/21/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/26/2014	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
4/2/2014	0	COMMON COUNCIL	PLACED ON FILE	Pass	14:0

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..Version
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the audit of Travel Expenditures and Reimbursements.

Comptroller
Martin Matson
02/06/14
Audit of Travel Expenditures and Reimbursements