



Legislation Details (With Text)

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File created: 11/16/2017 **In control:** City Auditor's Office

On agenda: 12/5/2017 **Final action:**

Title: Employee Travel Expenses Audit Report.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memorandum

Date	Ver.	Action By	Action	Result
12/5/2017	1	City Council		

Employee Travel Expenses Audit Report.

As recommended by the Public Safety, Finance and Strategic Support Committee on November 16, 2017, accept the Audit of Employee Travel Expenses. CEQA: Not a Project, File No. PP17-009, Staff Reports, Assessments, Annual Reports, and Informational Memos that involve no approvals of any City actions. (City Auditor)

[Public Safety, Finance and Strategic Support Committee referral 11/16/17 - Item (d)6.]