

Legislation Details (With Text)

File #: 23-832 **Version:** 1

Type: Strategic Support **Status:** Agenda Ready

File created: 5/22/2023 **In control:** City Council

On agenda: 6/6/2023 **Final action:**

Title: Employee Travel Expenses Audit Report.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memorandum

Date	Ver.	Action By	Action	Result
6/6/2023	1	City Council		

Employee Travel Expenses Audit Report.

As recommended by the Public Safety, Finance, and Strategic Support Committee on May 18, 2023, accept the report on 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 action. (City Auditor)
[Public Safety, Finance, and Strategic Support Committee referral 5/18/2023 - Item (d)1]