

## Legislation Details (With Text)

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Туре:	Strategic Support				Status:	Agenda Ready	
File created:	5/22	/2023			In control:	City Council	
On agenda:	6/6/2	2023			Final action:		
Title:	Employee Travel Expenses Audit Report.						
Sponsors:							
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Attachments:	1. Memorandum						
Date	Ver.	Ver. Action By			Action		Result
6/6/2023	1	City Cou	ıncil				

## **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]