

Legislation Text

File #: 17-395, **Version:** 1

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.]