

City of Saint Paul Financial Analysis

File ID Number: RES 11-1969

Budget Affected: Mayor's Office

Total Amount of Transaction: 803

Funding Source: Donation

Appropriation already included in budget? No

Charter Citation: 41.03

Fiscal Analysis

City accepts the gift of airfare/ground transportation/baggage at a cost not to exceed \$500, one dinner reimbursement not to exceed \$30, one lunch and breakfast not to exceed \$15 each as well as hotel accommodations for one night not to exceed \$163 (meals and hotel paid directly by NLC) and cab fares/airport parking/tips not to exceed \$80 for Jane Eastwood. Thus, all expenses not to exceed \$803. The budget will not be affected.