City of Saint Paul Financial Analysis

1	File ID Number:	RES 11-1969
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3	Budget Affected:	Mayor's Office
4		99 2
5	Total Amount of Transaction:	803
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7	Funding Source:	Donation
8		Ammonistics clusted included in hudert?
9		Appropriation already included in budget? No
10		41.02
11 12	Charter Citation:	41.03
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13 14	Fiscal Analysis	
14	<u>Fiscal Analysis</u>	
	City accepts the gift of airfare/grou	and transportation/baggage at a cost not to exceed \$500, one dinner reimbursement not to exceed \$30, one lunch and
17	, i e e	s well as hotel accommodations for one night not to exceed \$163 (meals and hotel paid directly by NLC) and cab
		ceed \$80 for Jane Eastwood. Thus, all expenses not to exceed \$803. The budget will not be affected.
19	fulles, unport purking, ups not to exe	wed woo for same Eastwood. Thus, an expenses not to exceed wood. The budget with not be anceted.
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