

**City of Saint Paul Financial Analysis**

1 File ID Number: RES 13-425  
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3 Budget Affected: Mayor's Office  
4  
5 Total Amount of Transaction: 2169.23  
6  
7 Funding Source: Donation  
8  
9 Appropriation already included in budget? No  
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11 Charter Citation: 41.03  
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14 Fiscal Analysis

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16 Visit St.Paul will pay for \$814.23 in airfare for the trip. Red Bull will pay the travel expenses, including hotels, meals, and transportation costs in the  
17 amount of \$1,355.00. The total from Red Bull and Visit St. Paul equals 2169.23. The budget will not be affected.  
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