

City of Saint Paul Financial Analysis

1 File ID Number: Res 11-1093
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3 Budget Affected: Mayor's Office
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5 Total Amount of Transaction: 1,582
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7 Funding Source: Grant
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9 Appropriation already included in budget? No
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11 Charter Citation: CC 41.03
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14 **Fiscal Analysis**

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16 The City accepts the gift of airfare/ground transportation/baggage at a cost not to exceed \$600, one dinner reimbursement not to exceed \$35, as well as
17 hotel accommodations for three nights not to exceed \$652 and seven meals not to exceed \$295 (to be paid directly by NLC) for Jane Eastwood. No
18 funds will go through the budget and the budget will not be affected.
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