City of Saint Paul Financial Analysis

File ID Number: Res 11-1093

Budget Affected: Mayor's Office

Total Amount of Transaction: 1,582

Funding Source: Grant

Appropriation already included in budget? No

Charter Citation: CC 41.03

Fiscal Analysis

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 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 funds will go through the budget and the budget will not be affected.