



**To: Bay Area UASI Approval Authority**

**From: Tristan Levardo, CFO**

**Date: February 14, 2013**

**Re: Item #9: Travel expenses paid during the period October to December 2012**

**Action or Discussion Item:**

Discussion

**Travel Expenses**

The table below summarizes all travel expenses incurred by the Management Team and representatives from our jurisdictions for the period of October 1 through December 31, 2012.

<b>Employee, Jurisdiction</b>	<b>Destination</b>	<b>Travel Dates</b>	<b>Total Charges</b>	<b>Funding Source</b>	<b>Purpose</b>
Jun Chen, Management	Minneapolis, MN	8/6/12	1,106.58	FY10 UASI	APCO Conference
Janell Myhre, Management	Mather, CA	9/9-11/12	368.99	FY10 UASI	THIRA Workshop
Janell Myhre, Management	Seattle, WA	9/17-20/12	1,162.13	FY10 RCPG	RCPGP National Conference
Denise Schmitt, SFPD	Orlando, FL	11/4-7/12	1,557.60	FY10 UASI	Homeland Security Professionals Conference
Peter Shields, SFPD	Orlando, FL	11/4-7/12	1,393.60	FY10 UASI	Homeland Security Professionals Conference
Darin White, Oakland	Columbus, OH	5/20-25/12	1,799.00	FY10 UASI	UASI National Conference

<b>Employee, Jurisdiction</b>	<b>Destination</b>	<b>Travel Dates</b>	<b>Total Charges</b>	<b>Funding Source</b>	<b>Purpose</b>
Dennis Houghtelling, Alameda	Columbus, OH	5/20-25/12	2,173.55	FY10 UASI	UASI National Conference
Richard Lucia, Alameda	Columbus, OH	5/20-25/12	2,468.13	FY10 UASI	UASI National Conference
Brett Keteles, Alameda	Columbus, OH	5/20-25/12	2,388.42	FY10 UASI	UASI National Conference
	Total		\$ 14,418.00		

**Action Requested of the UASI Approval Authority:**

Information Only