



**To: Bay Area UASI Approval Authority**

**From: Tristan Levardo, CFO**

**Date: May 9, 2013**

**Re: Item #9B: Travel Expenses paid during the period January to March 2013**

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

Information Only

**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 January 1 to March 31, 2013.

| Employee, Jurisdiction         | Destination      | Travel Dates | Total Charges | Funding Source | Purpose                           |
|--------------------------------|------------------|--------------|---------------|----------------|-----------------------------------|
| Amiee Alden, San Francisco     | Washington, D.C. | 1/12-15/13   | 1,144.20      | FY10 UASI      | Ad Hoc Legislative Committee trip |
| Jun Chen, Management           | Anaheim, CA      | 1/30/13      | 918.86        | FY10 UASI      | Emerging Tech Conference          |
| Craig Dziedzic, Management     | Washington, D.C. | 1/13-15/13   | 1,187.68      | FY10 UASI      | Ad Hoc Legislative Committee trip |
| Anne Kronenberg, San Francisco | Israel           | 1/4-12/13    | 4,319.27      | FY10 UASI      | NPLI Delegation                   |
| Anne Kronenberg, San Francisco | Washington, D.C. | 1/12-15/13   | 939.55        | FY10 UASI      | Ad Hoc Legislative Committee trip |
| Mary Landers, Management       | Houston, TX      | 1/27-30/13   | 1,228.15      | FY10 RCPGP     | RCPGP Workshop                    |