



To: Bay Area UASI Approval Authority

From: Tristan Levardo, CFO

Date: November 8, 2012

Re: Item 8B: Travel Expenses paid during the period July to September 2012

Action or Discussion Item:

Discussion

Travel Expenses

The table below summarizes all travel expenses incurred by the Management Team for the period of July 1 through September 30, 2012.

Employee	Destination	Travel Dates	Total Charges	Funding Source	Purpose
Craig Dziejczak	Boston, MA	6/16-23/12	1,028.60	FY10 UASI	Leadership Initiative Training
Craig Dziejczak	San Diego, CA	7/8-11/12	1,077.24	FY10 UASI	Quarterly UASI Meeting
Kevin Jensen	San Diego, CA	7/8-11/12	311.60	FY10 UASI	Quarterly UASI Meeting
Craig Dziejczak	Washington, D.C.	7/28-8/1/12	1,923.80	FY10 UASI	National Preparedness Conference
Mary Landers	Washington, D.C.	8/6-11/12	1,926.35	FY10 UASI	FEMA Symposium
Mary Landers	Seattle, WA	9/7-20/12	1,089.74	FY10 RCPGP	RCPGP Workshop
Frances Culp	Seattle, WA	9/7-20/12	1,221.85	FY10 RCPGP	RCPGP Workshop

Employee	Destination	Travel Dates	Total Charges	Funding Source	Purpose
Kevin Jensen	Los Angeles, CA	9/13/12	425.60	FY10 UASI	UASI Meeting
	Total		\$ 9,004.78		

Staff Recommendation:

N/A

Action Requested of the UASI Approval Authority:

Information Only