



Legislation Details

File #: 18-467 **Version:** 1 **Name:**

Type: Action Item **Status:** Agenda Ready

File created: 5/22/2018 **In control:** BOARD OF SUPERVISORS

On agenda: 6/5/2018 **Final action:**

Title: Approve a Travel Claim Reimbursement for Hotel Bill Incorrectly Charged on Personal Credit Card in the amount of \$276.76; and authorize the Chair to sign.

Sponsors: Social Services

Indexes:

Code sections:

Attachments: 1. Travel Claim_Long, 2. Hotel Bill_Long

Date	Ver.	Action By	Action	Result
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