



## Legislation Details

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**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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