

Introduced by: Glick  
Date: 04/19/94  
Action: Adopted as Amended  
Vote: Unanimous

KENAI PENINSULA BOROUGH  
RESOLUTION 94-030

**A RESOLUTION FINALIZING THE EXPENSES FOR  
ASSEMBLY TRAVEL TO JAPAN**

**WHEREAS,** Resolution 93-73, adopted on July 13, 1993, authorized travel by an Assembly member to Akita, Japan; and

**WHEREAS,** Resolution 93-73 authorized the transference of \$2500 for the travel to Akita; and

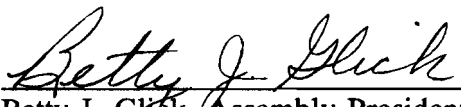
**WHEREAS,** the total Assembly expenses amounted to \$2681.97 which is a shortfall of \$181.97 to cover all the expenses incurred;

**NOW, THEREFORE, BE IT RESOLVED BY THE KENAI PENINSULA BOROUGH ASSEMBLY:**

**SECTION 1.** That \$181.97 is transferred from the Assembly Administration-Contingency Account 100.111010.49999 to Assembly Administration-Travel Out of State Account 100.111010.43215 to cover the expenses incurred during the trip to Akita, Japan.

**SECTION 2.** That this resolution shall take effect immediately upon its adoption.

**ADOPTED BY THE KENAI PENINSULA BOROUGH ASSEMBLY THIS 19th DAY OF APRIL, 1994.**

  
Betty J. Glick, Assembly President

ATTEST:

  
Gaye J. Vaughan, Borough Clerk

ATTACHMENT TO RESOLUTION 94-30

Air Fare	\$1324.45
Co-host Costs - includes dinner for KPB representatives and Japanese hosts	1121.23
Hotel rooms/food	612.55
Food	284.54
Gifts for delegates	130.45
Trasportation (bus, taxi)	70.00
Throw away cameras	21.32
Airport tax	20.00
Frames	16.74
Airport parking	14.00
Miscellaneous	<u>6.59</u>
<b>TOTAL EXPENSES</b>	<b>\$3681.97</b>
Less:	
Resolution 93-73 appropriation	2500.00
From Mayor's account toward dinner	<u>1000.00</u>
<b>BALANCE DUE</b>	<b>\$181.97</b>