



City Manager's Office
City of Frisco, Texas

Memorandum

To: Honorable Mayor Maso and Members of the Frisco City Council
From: Henry J. Hill, Deputy City Manager
Date: October 28, 2016
Re: Council Expense Reimbursement Requests

Action Requested: Approval of the attached reimbursement requests presented by Mayor and Council Members.

Background Information: Travel Vouchers attached.

Board Review/Citizen Input: None

Alternatives: Approve, deny or table request.

Financial Considerations: Funds are budgeted in the City Council 2017 operational budget for travel expenses.

Legal Review: None

Supporting Documents:

Travel Vouchers for:
Mayor Maher Maso