



# City of Cambridge

4.

IN CITY COUNCIL

December 2, 1974

Councillor Danahy

ORDER:

That the City Manager be and hereby is requested to confer with the City Auditor with the view of ascertaining the amount of money expended on travel outside of the state, including any that have been paid out of the Mayors Budget, the Executive Department or any other source for the period beginning January 1, 1974 up to and including the present time.

In City Council December 2, 1974.  
 Adopted by the affirmative vote of 5 members.  
 Attest:- Paul E. Nealy, City Clerk.

A true copy,

ATTEST:-

CITY CLERK

NOTE: In connection with this order Councillor Danahy requested an itemized breakdown of the amount expended by each Councillor for each trip, the totals expended for each trip and the source of payment whether Mayors Budget or Executive Department etc. with the further request that these figures be included in the Councillors Kits for the next meeting.

Order # 4 510

C. Danahy re: money expended from the  
Travel Outside the State Account.

In City Council,

December 2, 1974

*Copy sent to Auditor  
12/5/74 dl*