



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

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TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 1, 2018

COMMITTEE ON FINANCE

Mr. David St. Pierre, Executive Director

Authority to Approve Travel Expenses for Members of the Board of Commissioners and the Executive Director, in the estimated amount of \$3,564.14, Accounts 101-11000-612010, 101-11000-612030, 101-15000-612010 and 101-15000-612030

Dear Sir:

In accordance with Resolution approved by the Board on February 16, 2017, effective February 27, 2017, in order to comply with 50 ILCS 150/1 *et seq*, *Local Government Travel and Expense Control Act*, authorization is requested to approve the travel expense for:

Josina Morita, Commissioner, in the estimated amount of \$875.00, for travel to Washington D.C., for the U.S Water Alliance Congressional Briefing and Great Lakes Day on March 6-8, 2018.

President Mariyana T. Spyropoulos, Vice President Barbara McGowan, and David St. Pierre, Executive Director in the estimated amount of \$2,689.14 for travel to Washington D.C, to meet with Illinois Delegation and Federal Agencies on March 5-6, 2018.

Funds are available in Account 101-11000-612010, 101-11000-612030, 101-15000-612010 and 101-15000-612030

Requested, Mary Ann Boyle, Treasurer, MB: TN

Respectfully submitted, Frank Avila, Chairman Committee on Finance

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for March 1, 2018