



ORS Travel Reimbursement

1. Trustee Information

Trustee Name	Anurag Chandra
Board	Federated Board
Departing Location	[REDACTED]

2. Group Travel

Yes	No
Names of other travelers	
Gretchen Flicker	3
	5
2	4
	6

3. Travel Itinerary

Event Name:	2026 Public Funds Roundtable		
Event Location:	The Beverly Hilton, Los Angeles CA		
Departure Date:	4/27/26	Event Start Date:	4/27/26
		Event End Date:	4/29/26
		Return Date:	4/29/26

4. Estimated Traveler Expenses

Category	Detailed Description	Estimated Expense	Actual Expense	Prepaid Expense	
				Amount	Method
Registration	2026 Public Funds Roundtable - Complimentary Attendance	-	-	-	-
Airfare	SFO to LAX, LAX to SFO via Alaska Airlines	\$ 220.00	\$ 218.80	\$ 218.80	
Lodging	The Beverly Hilton 4/27 - 4/29	\$ 622.99	\$ 624.12	\$ 624.12	
Ground Transportation	Uber - LAX to Conference, Conference to LAX	\$ 194.86	\$ 130.08		
Per Diem	Conference provided: breakfast, lunch, and dinner on 4/28 & 4/29	\$ 74.50	\$ 74.50		
Parking	Parking at SFO	-	\$ 117.00	-	-
Other					
Total		1112.35	1184.50	842.92	

5. Unforeseen Travel Expenses (expenses that were not preapproved)

		Final Total Travel Expense	\$ 1,184.50
		Prepaid Expense	\$ 842.92
		Total due to trustee	\$ 321.58

6. Notes

Ground transportation/Parking: Parking at SFO was price-equivalent to a round-trip Uber so traveler drove from home to SFO, parked at SFO, and upon return drove from SFO back home - he will not be requesting mileage reimbursement. Traveler used Uber to and from LAX Airport.

7. Certification

I certify that the requested travel is complete and prepared in accordance with the City's Travel Policy and that the estimated expenses will be incurred for the purpose of City business.

Employee	<i>Anurag Chandra</i>	Anurag Chandra	5/27/26
Employee ID #	Signature	Print Name	Date

I certify that I have evaluated the requested travel activity and confirm that the request is complete and prepared in accordance with the City's Travel Policy and that the estimated expenses will be incurred for the purpose of City business

Direct Supervisor	[REDACTED]	<i>John Flynn</i>	John Flynn	6/2/26
Employee ID #	Signature	Print Name	Date	

I certify that I have evaluated the requested travel activity and confirm that the request is complete and prepared in accordance with the City's Travel Policy and that the estimated expenses will be incurred for the purpose of City business

Travel Coordinator	[REDACTED]	<i>Gina Rios</i>	Gina Rios	6/05/26
Employee ID #	Signature	Print Name	Date	

I certify that I have evaluated the requested travel activity and confirm that the request is complete and prepared in accordance with the City's Travel Policy and that the estimated expenses will be incurred for the purpose of City business

Approving Official	[REDACTED]	<i>B Hayman</i>	Barbara Hayman	6/5/2026
Employee ID #	Signature	Print Name	Date	