Exhibit B
Supplemental Travel Funding
CITY OF HOUSTON
EXHIBIT B
Supplemental Travel Funding

NOTE: This Exhibit B, along with the related travel authorization and travel expense reports required under A.P. No. 2-5 REVISED, must be filed with the City of Houston City Secretary's Office.

PART A – Travel Information

Elected Official/Employee Name: ________________________________

Title: ________________________________

Department/Office: ________________________________

Dates of Travel: ________________________________

Travel Destination: ________________________________

Purpose: ________________________________

PART B – Supplemental Travel Funding

Use this section to report any or all of the costs of city business travel or travel related expenses of the salaried, non-salaried employee or elected official of the City Of Houston filing this report, that were or will be paid from non-City of Houston sources (other than by employee or elected official or by a person related to the employee or elected official within the second degree of affinity or consanguinity.)

<table>
<thead>
<tr>
<th>Funding Source</th>
<th>Description of Expenditure</th>
<th>Amount of Expenditure Paid by Non City Sources</th>
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<td>Total $_________________________</td>
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__________________________  ________________________
Elected Official/Employee Signature        Date

REMINDER: DO NOT report the amounts on this form on the other worksheets of the Appendix D!!