

chard L. Tettamant, Administrator

Brian F. Blake, Assistant Administrator

Donald C. Rohan, Assistant Administrator CERTIFIED MAIL 7000 1530 0005 5022 7355

July 7, 2004

Board of Trustees

Gerald Brown, Chairman Gary W. Edge Donald W. Hill John M. Mays Rector McCollum Steven G. Shaw Maxine Thornton-Reese George J. Tomasovic Steven H. Umlor Richard H. Wachsman

Dallas Public Fraud Prevention Services PO Box 455 Addison, TX 75001-0455

RE: Open Records request dated June 14, 2004

ID# 0301-049

To Whom It May Concern:

On June 29, 2004, the City of Dallas forwarded your referenced open records request dated June 14, 2004, to the Dallas Police & Fire Pension System for response.

Attached is information responsive to your request.

7. Tettamant

Sincerely,

Richard L. Tettamant

cc: Mary Suhm, Interim City Manager

Dallas City Council Members

Mayor Laura Miller

Shirley Acy

File/07 07 2001 ID#0301-049.doc

DALLAS POLICE & FIRE PENSION SYSTEM TRAVEL EXPENSE REPORT

Name:

Donald Hill - City Coundilmember/ Beardmember

Destination/ Purpose: NCPERS 59th Annual Conf. & Exhibition

April 30 - May 5, 2000

Honolulu, HI

/ - / - / - / - / - / - / - / - / - / -	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	
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TOTAL>							a distribution of		\$ 3,054.57
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* Donald attended the Trustee Educational Seminar Sat & Sun (4/29&30/2000)

Attendee's Signature:







No payment issued until approved by 2 others.

Approved By:

Approved By:



Date:



DALLAS POLICE & FIRE PENSION SYSTEM TRAVEL EXPENSE REPORT

Name:

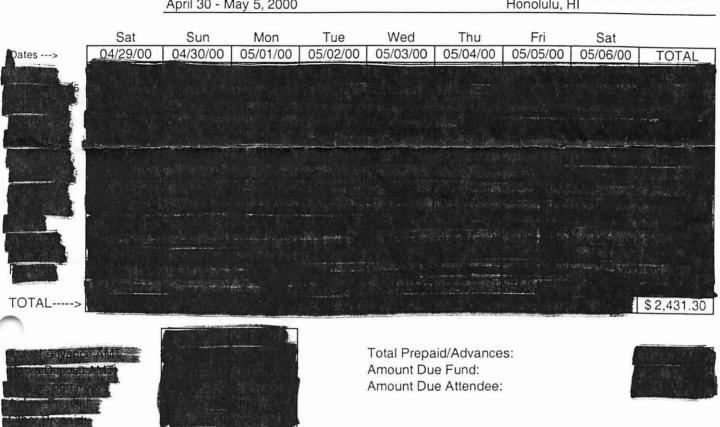
Assistant Administrator Kathryn Cox

Destination/ Purpose:

NCPERS 59th Annual Conf. & Exhibition

April 30 - May 5, 2000

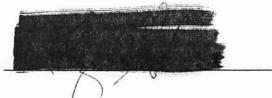
Honolulu, HI







Attendee's Signature:





No payment issued until approved by 2 others.

Approved By:

Approved By:

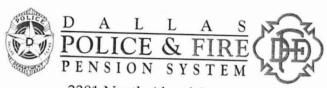


Date:



DALLAS POLICE & FIRE PENSION SYSTEM TRAVEL EXPENSE REPORT

Richard Tettamant Administrator Name: NCPERS 59th Annual Conf. & Exhibition Destination/ Purpose: April 30 - May 5, 2000 Honolulu, HI Sun Mon Wed Thu Fri Tue Sat 05/04/00 05/05/00 05/06/00 04/30/00 05/01/00 05/02/00 05/03/00 TOTAL Dates ---> \$ 2,362.49 TOTAL----> Total Prepaid/Advances: Amount Due Fund: Amount Due Attendee: Attendee's Signature: Date: No payment issued until approved by 2 others. Approved By: Date: Approved By: Date: All receipts for Hotel, Taxi's, Faxes, and meals (excluding one) has been missed placed.



2301 North Akard Street Suite 200 Dallas, Texas 75201

CERTIFIED MAIL



7000 1530 0005 5022 7355



Fraud Investigations
Dallas Public Fraud Prevention Services
P.O. Box 455
Addison, TX 75001-0455

CERTIFIED MAIL 7000 1530 0005 5022 7355

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