



CITY OF OAKLAND
DEPARTMENT OF INFORMATION TECHNOLOGY
TRAVEL AUTHORIZATION

FOR ACCOUNTING USE ONLY			
Period	Batch #	Type	Item

1. Employee Name George Binda	2. Date 4/2/15	3. Vendor Number
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4. Department ITD	5. Position Title IS Supervisor
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6. Travel Destination San Francisco	7. Number of Work Days 1	8. Departure Date 04/09/2015	9. Return Date 04/09/2015
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10. Purpose of Travel Attend 2015 AWS Global Summit

11. Funding Source <input type="checkbox"/> Budgeted <input type="checkbox"/> Other <input type="checkbox"/> Funds Available	12. Total Cost Estimate \$ 600.00	13. Name of Employee in Charge if Requestor is Department Head n/a
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14. Transportation	
<input type="checkbox"/> Use of City vehicle requested: Estimated round-trip miles _____	<input type="checkbox"/> Advance Payment <input type="checkbox"/> Reimbursement Estimated out-of-pocket costs \$ _____
<input type="checkbox"/> Use of private vehicle requested: Estimated round-trip miles _____	<input type="checkbox"/> Advance Payment <input type="checkbox"/> Reimbursement Equivalent common carrier rate _____ Authorization Number _____
<input type="checkbox"/> Use of rental vehicle requested	
<input type="checkbox"/> Upon invoice from travel agent or common carrier, prepare check in amount of _____	
Payable to:	For:

15. Registration or Special Fees	
Fees for above event	\$600.00
<input type="checkbox"/> Fee will be paid by employee for later reimbursement	Fees include: Dates: to
<input type="checkbox"/> City will be billed	Breakfast \$11.00
<input type="checkbox"/> Fee to be paid in advance \$	Lunch \$16.00
Make check payable to	Dinner \$29.00
and Mail check to:	Lodging

16. Subsistence	
<input type="checkbox"/> Subsistence will be paid by employee for later reimbursement.	Estimated cost
<input type="checkbox"/> Advance requested for itemized expenditures.	Estimated cost
<input type="checkbox"/> Advance per diem requested - provided check to employee in amount of	
Full per diem rate for _____ days @ _____ /day	= _____
Travel per diem rates _____ days @ _____ /day	= _____
Less: Expenses included in registration fee = _____	

17. Department Head Review	18. Department Remarks	FOR ACCOUNTING USE ONLY
<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not Approved		Check No _____
Signature <i>Benjamin</i> Date <i>5-4-15</i>		Date _____
		Amount _____

19. City Manager Review (If overnight accommodations required)	20. City Manager Remarks
<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved	
Signature _____ Date _____	

Sub Item	Amount	Fund/SF	Organization	Account	Proj/Grant/Co	Yr	Loc	Task	Dept Specific

Entered By _____	Date _____
Accounts Payable _____	Date _____

didn't get approval prior to travel - value

April 9, 2015 | Moscone North, San Francisco

AWS Summit - San Francisco: Why should you attend?

Whether you are new to the cloud or an experienced user, you will learn something new at the AWS Summit. This free event is designed to educate new customers about the AWS platform and offer existing customers information on architecture best practices and new services. Come early to hear an exciting keynote with updates on AWS Services, great customer stories and attend the afternoon breakout sessions covering hot topics, like new services, architecture, performance, operations, etc.

Agenda Overview

Pre-Day Events - Wednesday, April 8

8:30am -
5:30pm Enterprise Pre-Day
9:00am -
5:00pm Bootcamp Trainings

AWS Summit San Francisco - Thursday, April 9

8:00am -
9:30am Registration, Breakfast, & Partner & Solutions Expo
8:00am -
7:00pm Hands-on Labs
9:30am -
11:00am Opening Keynote: Andy Jassy, Senior Vice President, Amazon Web Services
11:00am -
12:45pm Lunch & Partner & Solutions Expo
11:00am -
7:00pm Partner & Solutions Expo
12:45pm -
5:30pm Breakout Sessions
5:30pm -
7:00pm Networking Reception & Partner & Solutions Expo