



Office of the Comptroller

To: Celeste Amato, Clerk to the Board of Estimates
From: Bill Henry, Comptroller
Date: June 6, 2023
Re: BOE 6/6/2023 Abstention Memo

Based on the final agenda for the Board of Estimates' June 6, 2023 meeting, I have the following abstentions to report:

1. SB-23-12031 Travel Request: Deputy City Auditor, Thandee Maung
2. SB-23-11826 Travel Request: Sinmidele Badero- NVDR conference- SA-000669
3. SB-23-12055 Travel Request for Timothy Romeo to attend Peer-to Peer CGIC training at Cincinnati, OH
4. SB-23-12058 Travel Request National Emergency Number Association Conference Grapevine, TX – June 18-22, 2023.
5. SB-23-12056 Travel Request for Captain Jai Etwaroo to attend SMIP (Senior Management Institute for Police) in Boston, MA
6. SB-23-12054 Travel Request for Captain Alicia White travel to attend SMIP (Senior Management Institute for Police), Session #89, Boston, MA
7. SB-23-12053 Travel Request for Captain Daniel Popp to attend SMIP (Senior Management Institute for Police) in Boston, MA 7/9-7/27/23 Session #88 with a travel day on 7/8 and 7/28.
8. SB-23-12057 Travel Request for Director Graham Campbell to attend SMIP (Senior Management Institute for Police) in Boston, MA 7/10-7/28/23 Session #89 with a travel day on 7/9 and 7/29.
9. SB-23-11930 Travel Request for Michael Moiseyev, Director of Finance
10. SB-23-11931 Travel Request for Keasha Brown, Acting City Procurement Agent
11. SB-23-12060 Travel Request – Knowing Food (ASFS & AFHVS 2023 Conference) May 31, 2023 – June 3, 2023
12. SB-23-12052 Travel Approval Request – Knowing Food (ASFS & AFHVS 2023 Conference) May 31, 2023 – June 3, 2023
13. SB-23-12061 Travel Request for Montrae Jones to attend for Association for Commuter Transportation in Chicago, IL on July 30, 2022 through August 3, 2022
14. SB-23-11838 Third-Party Funded Travel to the 4th Circuit Judicial Conference from June 29-July 1

15. SB-23-11734 Lisa Kelly - Travel to Ocean City to attend MACo 2023 Summer Conference on August 16th – 19th
16. SB-23-11732 Tylor Schnella - Travel to Ocean City to attend MACo 2023 Summer Conference on August 16th – 19th
17. SB-23-11729 Travel to Ocean City to attend MACo 2023 Summer Conference on August 16th – 19th

I am abstaining from all travel requests while my office engages with the Administration in collaborative discussions to rationalize the process for approval and oversight of travel requests in the context of implementation of the Workday financial management system.

I would appreciate your making this Memorandum part of the Board's record for its June 6, 2023 meeting. Should you have any questions or need any additional information, please feel free to contact me at 410-396-4755.

Cc: Honorable President Nick J. Mosby
Members of the Board of Estimates