

WASHINGTON DC TRIP FOR MAY 2010		
Traveler	Ticket Price	Travel Dates
Supervisor Gloria Molina	\$ 284.40	May 4-6, 2010
Amy Luftig Viste	\$ 309.40	May 3-6, 2010
Martha Jimenez	\$ 318.40	May 3-6, 2010
Supervisor Mark Ridley-Thomas	\$ 279.38	May 4-10, 2010
Peter Hong	\$ 319.40	May 4-8, 2010
Supervisor Zev Yaroslavsky	\$ 299.40	May 3-6, 2010
Alisa Katz	\$ 299.40	May 3-6, 2010
Supervisor Don Knabe	\$ 960.10	May 3-6, 2010
Kurt Pedersen	\$ 960.10	May 3-6, 2010
David Sommer	\$ 438.40	May 2-6, 2010
Richard Velasquez	\$ 318.40	May 3-6, 2010
Supervisor Antonovich		
Kathryn Leibrich	\$ 339.40	May 2-6, 2010
Lori Howard Glassgow	\$ 377.40	May 2-6, 2010
Anaid Pembdjian	\$ 389.40	May 3-6, 2010
Sachi Hamai	\$ 294.40	May 4-6, 2010

WASHINGTON DC TRIP FOR MAY 2010		
Traveler	Ticket Price	Travel Dates
Supervisor Gloria Molina	\$ 284.40	May 4-6, 2010
Amy Luftig Viste	\$ 309.40	May 3-6, 2010
Martha Jimenez	\$ 318.40	May 3-6, 2010



T517677 EXPENSE CLAIM

10ML01  
10041/5110

County of Los Angeles

Department: First Supervisorial District

To: Martha Jimenez

RECEIVED  
COUNTY OF L.A.

Headquarters: 856 Hall of Administration

500 West Temple Street, No. 856

MAY 25 PM 5:01

Date of Claim: 05/19/10

Los Angeles, CA 90012

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

Period of Claim: May 3 - 6, 2010

SHOW PURPOSE OF TRIP		ITEMIZE IN DETAIL	
DATE	DESCRIPTION OF EXPENSE	PLACE WHERE INCURRED	AMOUNT
	Annual BOS Trip to Washington, D.C.		
05/03/10	Grand Hyatt Washington		\$ 329.00
	Tax		\$ 47.71
	Incidentals		\$ 67.25
	Meals		\$ 64.00
05/04/10	Grand Hyatt Washington		\$ 329.00
	Tax		\$ 47.71
	Incidentals		\$ 67.25
	Meals		\$ 64.00
	Taxi (From Hotel to Capitol)		\$ 9.00
	Taxi (Back to Hotel)		\$ 10.00
05/05/10	Grand Hyatt Washington		\$ 329.00
	Tax		\$ 47.71
	Incidentals		\$ 67.25
05/06/10	Meals		\$ 64.00
	Incidentals		\$ 67.25
	<b>TOTAL</b>		<b>\$1610.13</b>

I HEREBY CERTIFY THE ABOVE EXPENSE WAS NECESSARILY INCURRED IN THE PERFORMANCE OF MY DUTY.

AS [Insert Title] CLAIM IS HEREBY MADE FOR REIMBURSEMENT AS ITEMIZED ABOVE.

SIGNED

*Martha Jimenez*  
CLAIMANT

APPROVED BY - GERRY HERTZBERG - POLICY & POLITICAL DIRECTOR

EXPENSE CLAIM

101121  
10041/5110

County of Los Angeles

Department: First Supervisorial District

To: Amy Luftig Viste

RECEIVED  
MAY 25 2010 5:01

LA Headquarters: 856 Hall of Administration

500 West Temple Street, No. 856

Date of Claim: 05/18/10

Los Angeles, CA 90012

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES  
Period of Claim: May 3 - 6, 2010

SHOW PURPOSE OF TRIP		ITEMIZE IN DETAIL	
DATE	DESCRIPTION OF EXPENSE	PLACE WHERE INCURRED	AMOUNT
	Annual BOS Trip to Washington, D.C.		
05/03/10	Grand Hyatt Washington		\$ 329.00
	Tax		\$ 47.71
	Incidentals		\$ 67.25
	Meals		\$ 64.00
	Super Shuttle (From Home to LAX)		\$ 27.00
	Luggage Fee		\$ 25.00
	Taxi (From Airport to Hotel)		\$ 37.00
05/04/10	Grand Hyatt Washington		\$ 329.00
	Tax		\$ 47.71
	Incidentals		\$ 67.25
	Meals		\$ 64.00
05/05/10	Grand Hyatt Washington		\$ 329.00
	Tax		\$ 47.71
	Incidentals		\$ 67.25
	Blackberry Repair		\$ 26.49
05/06/10	Breakfast		\$ 11.50
	Lunch		\$ 15.00
	Incidentals		\$ 67.25
	<b>TOTAL</b>		<b>\$1,669.12</b>

I HEREBY CERTIFY THE ABOVE EXPENSE WAS NECESSARILY INCURRED IN THE PERFORMANCE OF MY DUTY.

AS [Insert Title] CLAIM IS HEREBY MADE FOR REIMBURSEMENT AS ITEMIZED ABOVE

SIGNED Amy I. Luftig Viste  
CLAIMANT

APPROVED BY GERRY HERTZBERG - POLICY & POLITICAL DIRECTOR

EXPENSE CLAIM

10041/5110

County of Los Angeles

Department: First Supervisorial District  
 MAY 19 2010

Gloria Molina

Headquarters: 500 W. Temple St., #856

500 West Temple Street, No. 856

Date of Claim: 5/13/10

Los Angeles, CA 90012

BOARD OF SUPERVISORS  
 COUNTY OF LOS ANGELES  
 Period of Claim: 5/4/10 - 5/6/10

SHOW PURPOSE OF TRIP		ITEMIZE IN DETAIL	
DATE	DESCRIPTION OF EXPENSE	PLACE WHERE INCURRED	AMOUNT
	Meetings with Government officials in Washington, D.C.		
5/4	Hotel		\$ 192.00
	Hotel Tax		47.71
	Meals		37.50
	Incidentals		67.25
5/5	Hotel		192.00
	Hotel Tax		47.71
	Incidentals		67.25
5/6	Meals		52.50
	Incidentals		67.25
TOTAL CLAIMED			\$ 771.17

FILED  
 2010 MAY 20 AM 8:08  
 CLERK OF SUPERVISORS  
 COUNTY OF LOS ANGELES

I HEREBY CERTIFY THE ABOVE EXPENSE WAS NECESSARILY INCURRED IN THE PERFORMANCE OF MY DUTY.

AS A CONDITION OF THIS CLAIM IS HEREBY MADE FOR REIMBURSEMENT AS ITEMIZED ABOVE.

SIGNED Gloria Molina

CLAIMANT

APPROVED

Title

WASHINGTON DC TRIP FOR MAY 2010		
Traveler	Ticket Price	Travel Dates
Supervisor Mark Ridley-Thomas	\$ 279.38	May 4-10, 2010
Peter Hong	\$ 319.40	May 4-8, 2010

## EXPENSE CLAIMS

COUNTY OF LOS ANGELES

DEPARTMENT

61

TO Peter Hong

HEADQUARTERS 500 W. Temple Street, Room 866

ADDRESS 500 West Temple, Room 866

DATE OF CLAIM 06/04/10

Los Angeles, CA 90012

PERIOD OF CLAIM 5/4/10-5/8/10

SHOW PURPOSE OF TRIP

ITEMIZE IN DETAIL

DATE	DESCRIPTION OF EXPENSE	PLACE WHERE INCURRED	AMOUNT
5/4/2010	Room - Grand Hyatt Washington	Washington	\$329.00
5/4/2010	Room Tax	Washington	47.71
5/5/2010	Dinner Meeting	Washington	37.50
5/5/2010	Room - Grand Hyatt Washington	Washington	329.00
5/5/2010	Room Tax	Washington	47.71
5/6/2010	Breakfast	Washington	11.50
5/6/2010	Room - Grand Hyatt Washington	Washington	329.00
5/6/2010	Room Tax	Washington	47.71
5/7/2010	Grand Café Lunch meeting with MRT	Washington	15.00
5/7/2010	Guest Room- Grand Hyatt	Washington	99.00
5/7/2010	Room Tax	Washington	14.36
5/7/2010	Fedex sent to HOA- Swank Audio Visuals	Washington	12.00
5/8/2010	Business Center Internet	Washington	12.72
5/8/2010	Taxi to Airport	Washington	15.00
5/8/2010	Breakfast- Airport National Grill	Washington	11.00
I HEREBY CERTIFY THAT THE ABOVE EXPENSE WAS NECESSARILY INCURRED IN THE PERFORMANCE OF MY DUTY. <u>Sr. Deputy, Second District</u>			<b>TOTAL CLAIMED</b> <b>\$1,358.21</b>
CLAIM IS HEREBY MADE FOR REIMBURSEMENT AS ITEMIZED ABOVE.			
SIGNED	<u>Peter Hong</u>	CLAIMANT	APPROVED <u>[Signature]</u> TITLE



WASHINGTON DC TRIP FOR MAY 2010		
Traveler	Ticket Price	Travel Dates
Supervisor Zev Yaroslavsky	\$ 299.40	May 3-6, 2010
Alisa Katz	\$ 299.40	May 3-6, 2010





WASHINGTON DC TRIP FOR MAY 2010		
Traveler	Ticket Price	Travel Dates
Supervisor Don Knabe	\$ 960.10	May 3-6, 2010
Kurt Pedersen	\$ 960.10	May 3-6, 2010
David Sommer	\$ 438.40	May 2-6, 2010
Richard Velasquez	\$ 318.40	May 3-6, 2010

EXPENSE CLAIM

101204  
10044/5110

COUNTY OF LOS ANGELES

DEPARTMENT Board of Supervisors

TO Don Knabe

HEADQUARTERS 383 Hall of Administration

ADDRESS 822 Hall of Administration

DATE OF CLAIM 5/14/2010

PERIOD OF CLAIM May 4-6, 2010

SHOW PURPOSE OF TRIP

ITEMIZE IN DETAIL

DATE	DESCRIPTION OF EXPENSE	PLACE WHERE INCURRED	AMOUNT
05/04/10	Hotel accommodations to attend Board mtg in Washington DC	Grand Hyatt Washington	\$ 329.00
05/04/10	Room Tax	Grand Hyatt Washin	\$ 47.71
05/04/10	Meals	Washington DC	\$ 64.00
05/04/10	Incidentals	Washington DC	\$ 67.25
05/05/10	Hotel accommodations to attend Board mtg in Washington DC	Grand Hyatt Washington	\$ 329.00
05/05/10	Room Tax	Grand Hyatt Washington	\$ 47.71
05/05/10	Meals	Washington DC	\$ 64.00
05/05/10	Incidentals	Washington DC	\$ 67.25
05/06/10	Meals	Washington DC	\$ 64.00
05/06/10	Incidentals	Washington DC	\$ 67.25

FILED  
2010 MAY 20 AM 8:08  
BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

I HEREBY CERTIFY THAT THE ABOVE EXPENSE WAS NECESSARILY INCURRED IN THE PERFORMANCE OF MY DUTY.

As Supervisor

CLAIM IS HEREBY MADE FOR REIMBURSEMENT AS ITEMIZED ABOVE

SIGNED

  
CLAIMANT

TOTAL CLAIMED

\$ 1,147.71

APPROVED

  
TITLE

EXPENSE CLAIM

10M1004  
100 44/510

COUNTY OF LOS ANGELES

DEPARTMENT

Board of Supervisors

Rick Velasquez

HEADQUARTERS

383 Hall of Administration

ADDRESS 822 Hall of Administration

2010 DATE OF CLAIM 8: 05/14/2010

PERIOD OF CLAIM May 3-6, 2010

SHOW PURPOSE OF TRIP

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES  
ITEMIZE IN DETAILS

DATE	DESCRIPTION OF EXPENSE	PLACE WHERE INCURRED	AMOUNT
05/03/10	Hotel Accomodation to attend Board Washington, D.C. meeting	Grand Hyatt Washington	\$ 329.00
	Room Tax		\$ 47.71
	Meals		\$ 64.00
	Incidentals		\$ 67.25
05/04/10	Hotel Accomodation to attend Board Washington, D.C. meeting	Grand Hyatt Washington	\$ 329.00
	Room Tax		\$ 47.71
	Meals		\$ 64.00
	Incidentals		\$ 67.25
05/05/10	Hotel Accomodation to attend Board Washington, D.C. meeting	Grand Hyatt Washington	\$ 329.00
	Room Tax		\$ 47.71
	Meals		\$ 64.00
	Incidentals		\$ 67.25
05/06/10	Meals		\$ 64.00
	Incidentals		\$ 67.25
	Parking	Long Beach Airport	\$ 44.00

HEREBY CERTIFY THAT THE ABOVE EXPENSE WAS NECESSARILY  
INCURRED IN THE PERFORMANCE OF MY DUTY.

Supervisor

CLAIM IS HEREBY MADE FOR REIMBURSEMENT AS ITEMIZED ABOVE.

Rick Velasquez  
CLAIMANT

TOTAL CLAIMED

\$1,699.13

APPROVED

[Signature]  
TITLE

**EXPENSE CLAIM**

10MCO4  
16844  
10044/5110

COUNTY OF LOS ANGELES

DEPARTMENT

Board of Supervisors-Fourth District

Curt Pedersen

T-472520

HEADQUARTERS

383 Hahn Hall of Administration

ADDRESS 822; Hahn Hall of Administration

DATE OF CLAIM

5/10/2010

600 W. Temple St. Los Angeles, CA 90012

PERIOD OF CLAIM

May 4-6, 2010

SHOW PURPOSE OF TRIP

ITEMIZE IN DETAIL

DATE	DESCRIPTION OF EXPENSE	PLACE WHERE INCURRED	AMOUNT
05/04/10	Hotel Accommodations to attend annual Board of Supervisors to Washington, D.C.	Grand Hyatt, Washington	\$ 329.00
	Room Tax		\$ 47.71
	Meals (Lunch/Dinner)		\$ 52.50
	Incidental Expenses		\$ 67.25
	Porterage		\$ 1.00
05/05/10	Hotel Accommodations to attend annual Board of Supervisors to Washington, D.C.	Grand Hyatt, Washington	\$ 329.00
	Room Tax		\$ 47.71
	Meals (Breakfast/Lunch)		\$ 26.50
	Incidental Expenses		\$ 67.25
	Porterage		\$ 1.00
05/06/10	Meals		\$ 64.00
	Incidental Expenses		\$ 67.25
	Porterage		\$ 1.00
TOTAL CLAIMED			\$ 1,101.17

FILED  
2010 MAY 4 AM 9:30  
BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

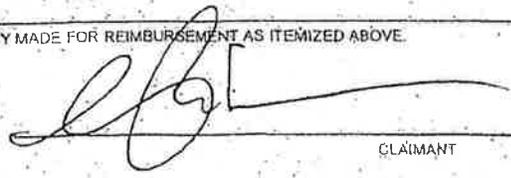
HEREBY CERTIFY THAT THE ABOVE EXPENSE WAS NECESSARILY INCURRED IN THE PERFORMANCE OF MY DUTY.

As Supervisor

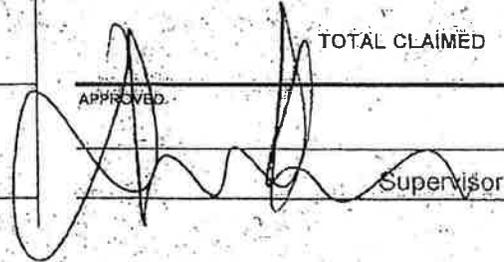
CLAIM IS HEREBY MADE FOR REIMBURSEMENT AS ITEMIZED ABOVE.

APPROVED

SIGNED



CLAIMANT



Supervisor

TITLE

EXPENSE CLAIM

10006475110 david

COUNTY OF LOS ANGELES

DEPARTMENT 061 - Board of Supervisors

Mr. David Sommers

HEADQUARTERS Hahn Hall of Administration

ADDRESS 500 West Temple Street, Suite 822

DATE OF CLAIM 5/6/2010

Los Angeles, CA 90012

PERIOD OF CLAIM 05/03/10 - 05/06/10

SHOW PURPOSE OF TRIP OR TRIP ITEMIZE IN DETAIL

DATE	DESCRIPTION OF EXPENSE	PLACE WHERE INCURRED	AMOUNT
05/02/10	Flight to DC	From Long Beach, CA to Washington DC	\$ 199.70
05/02/10	Flight to Long Beach	From Long Beach, CA to Washington DC	\$ 238.70
05/03/10	Taxi Ride from Airport to DC	Washington, DC	\$ 75.00
05/03/10	Hotel Accommodations at Washington Center	Grand Hyatt, Washington, DC	\$ 329.00
05/03/10	Room Tax	Grand Hyatt, Washington, DC	\$ 47.71
05/03/10	Room Internet	Grand Hyatt, Washington, DC	\$ 44.97
05/03/10	Business Center Internet	Grand Hyatt, Washington, DC	\$ 10.60
05/03/10	Portage	Grand Hyatt, Washington, DC	\$ 1.00
05/03/10	Meals	Washington, DC	\$ 64.00
05/03/10	Incidental Expense	Washington, DC	\$ 67.25
05/04/10	Hotel Accommodations at Washington Center	Grand Hyatt, Washington, DC	\$ 329.00
05/04/10	Room Tax	Grand Hyatt, Washington, DC	\$ 47.71
05/04/10	Room Internet	Grand Hyatt, Washington, DC	\$ 9.99
05/04/10	Portage	Grand Hyatt, Washington, DC	\$ 1.00
05/04/10	Meals	Washington, DC	\$ 64.00
05/04/10	Incidental Expense	Washington, DC	\$ 67.25
05/05/10	Hotel Accommodations at Washington Center	Grand Hyatt, Washington, DC	\$ 329.00
05/05/10	Room Tax	Grand Hyatt, Washington, DC	\$ 47.71
05/05/10	Business Center Internet	Grand Hyatt, Washington, DC	\$ 25.97
05/05/10	Portage	Grand Hyatt, Washington, DC	\$ 1.00
05/05/10	Meals	Washington, DC	\$ 64.00
05/05/10	Incidental Expense	Washington, DC	\$ 67.25
	Transportation (Metro)	Washington, DC	\$ 8.30
05/06/10	Incidental Expense	Washington, DC	\$ 67.25
05/06/10	Meals	Washington, DC	\$ 64.00

HEREBY CERTIFY THAT THE ABOVE EXPENSE WAS NECESSARILY INCURRED IN THE THE PERFORMANCE OF MY DUTY AS Senior Deputy

TOTAL CLAIMED \$ 2,271.36

HEREBY MADE FOR REIMBURSEMENT AS ITEMIZED ABOVE

APPROVED

SIGNED David Sommers CLAIMANT

Curt Pedersen TITLE

WASHINGTON DC TRIP FOR MAY 2010		
Traveler	Ticket Price	Travel Dates
Supervisor Antonovich		
Kathryn Leibrich	\$ 339.40	May 2-6, 2010
Lori Howard Glassgow	\$ 377.40	May 2-6, 2010
Anaid Pembdjian	\$ 389.40	May 3-6, 2010





1041005  
10500/5110

**EXPENSE CLAIM**

COUNTY OF LOS ANGELES

DEPARTMENT:

061 - Board of Supervisors

NAME: Lori Glasgow

HEADQUARTERS:

Kenneth Hahn Hall of Administration

ADDRESS: 500 West Temple Street, #869

DATE OF CLAIM:

May 7, 2010

Los Angeles, CA 90012

PERIOD OF CLAIM:

May 2, 2010 - May 6, 2010

DATE	SHOW PURPOSE OF TRIP DESCRIPTION OF EXPENSE	ITEMIZE IN DETAIL PLACE WHERE INCURRED	AMOUNT
	<i>County/Federal Legislative Meetings</i>	<i>Washington, D.C.</i>	
5/2	Hotel Room Rate	Grand Hyatt Washington	329.00
5/2	Hotel Room Tax	Grand Hyatt Washington	47.71
5/2	Meals - Dinner	Washington, D.C.	37.50
5/3	Hotel Room Rate	Grand Hyatt Washington	329.00
5/3	Hotel Room Tax	Grand Hyatt Washington	47.71
5/3	Business Center (Document Copies for Meeting)	Grand Hyatt Washington	7.42
5/3	Meals - Breakfast/Lunch/Dinner	Washington, D.C.	64.00
5/3	Incidentals	Washington, D.C.	67.25
5/4	Hotel Room Rate	Grand Hyatt Washington	329.00
5/4	Hotel Room Tax	Grand Hyatt Washington	47.71
5/4	Breakfast	Grand Hyatt Washington	22.90
5/4	Meals - Lunch	Washington, D.C.	15.00
5/4	Incidentals	Washington, D.C.	67.25
5/5	Hotel Room Rate	Grand Hyatt Washington	329.00
5/5	Hotel Room Tax	Grand Hyatt Washington	47.71
5/5	Incidentals	Washington, D.C.	67.25
5/6	Breakfast	Grand Hyatt Washington	24.90
5/6	Meals - Lunch/Dinner	Washington, D.C.	52.50

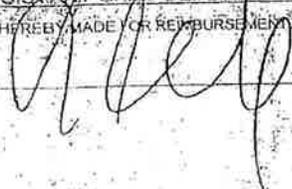
BOARD OF SUPERVISORS  
 COUNTY OF LOS ANGELES  
 100 MAY 11 AM 08

I HEREBY CERTIFY THAT THE ABOVE EXPENSE WAS NECESSARILY INCURRED IN THE PERFORMANCE OF MY DUTY.

AS ASSISTANT CHIEF DEPUTY

CLAIM IS HEREBY MADE FOR REIMBURSEMENT AS ITEMIZED ABOVE.

SIGNED:

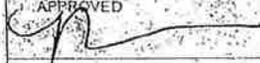


CLAIMANT

TOTAL CLAIMED

1932.81

APPROVED



KATHRYN BARGER-LEIBRICH

CHIEF DEPUTY

TITLE

10500/5110  
100005

## EXPENSE CLAIM

COUNTY OF LOS ANGELES	DEPARTMENT	BOS 061
TO <u>Kathryn Barger-Leibrich</u>	HEADQUARTERS	ROOM 869
ADDRESS <u>5TH District</u>	DATE OF CLAIM	05/07/10
<u>500 W. Temple St #869, LA</u>	PERIOD OF CLAIM	05/01/10 to 05/0710

SHOW PURPOSE OF TRIP ITEMIZE IN DETAIL

DATE	DESCRIPTION OF EXPENSE	PLACE WHERE INCURRED	AMOUNT
	Travel to Washington, D.C., with Supervisor Antonovich to meet with legislators.		
5/02	Porterage	Washington, DC	\$ 1 00
5/02	Taxi	Washington, DC	20 00
5/02	Dinner	Washington, DC	37 50
5/02-06	Hotel @ \$329/night	Washington, DC	1,316 00
5/02-06	Hotel Tax @ \$47.71/night	Washington, DC	190 84
5/03	Porterage	Washington, DC	1 00
5/03	Breakfast, Lunch, Dinner	Washington, DC	64 00
5/03	Metro @ \$1.65/each way	Washington, DC	3 30
5/03	Incidental Expense	Washington, DC	67 25
5/04	Porterage	Washington, DC	1 00
5/04	Breakfast	Washington, DC	23 90
5/04	Lunch, Dinner	Washington, DC	52 50
5/04	Incidental Expense	Washington, DC	67 25
5/05	Porterage	Washington, DC	1 00
5/05	Lunch	Washington, DC	15 00
5/05	Taxi	Washington, DC	10 00
5/05	Incidental Expense	Washington, DC	67 25
5/06	Breakfast	Washington, DC	23 90
5/06	Porterage	Washington, DC	1 00
5/02-06	Parking	Los Angeles, CA	93 27

I HEREBY CERTIFY THAT THE ABOVE EXPENSE WAS NECESSARILY INCURRED IN THE PERFORMANCE OF MY DUTY. TOTAL CLAIM \$2,056.96

AS Chief Deputy, Fifth District APPROVED

CLAIM IS HEREBY MADE FOR REIMBURSEMENT AS ITEMIZED ABOVE. Supervisor

Kathryn Barger Leibrich Claimant TITLE