

5.40.060 Traveling expenses--Travel, lodging and meal cost limitations.

Traveling expenses allowed shall not exceed

A 1 The actual cost of transportation when by public carrier, if a privately owned vehicle is used to travel to a destination other than one specified in subsection D of Section 5.40.190, at a rate of six cents per mile or the equivalent of the fare via the most appropriate public carrier,

2. If to a destination outside the state and more than 500 miles from headquarters, the equivalent of the fare via the most appropriate public carrier,

3 Effective July 1, 2000, persons permanently assigned to duty on Catalina Island shall be entitled to reimbursement for the cost not to exceed two round trips in any one month by boat to the mainland. Such claim shall be filed with the department on the form(s) required by the department head

B.1 Lodging \$174.00 per night; breakfast \$10.50; lunch \$13.50 and dinner \$34.00, or not to exceed \$58.00 per day when three meals are purchased upon any one day. The rates set forth in this paragraph shall be subject to annual adjustment by the auditor-controller pursuant to Section 5.40.095 of this Code. Where the cost of a single-occupancy hotel accommodation in a major metropolitan area or capital city, as defined in Section 5.40.090(B), exceeds the limitations set forth in this section and Section 5.40.095, reimbursement may, with prior approval of the Chief Administrative Officer, be made for actual necessary costs of said single-occupancy hotel accommodation, including all taxes, upon presentation to the auditor-controller of a receipt from the hotel concerned

a. Notwithstanding subsection B 1. above, employees attending a County-sponsored conference will be reimbursed for receipted lodging, plus taxes, when the lodging is contracted by the County sponsor for the event, and the appointing authority has granted prior approval for attendance and lodging at the contracted rate at the designated hotel.

b. Notwithstanding subsection B 1. above, employees attending a non-County-sponsored conference will be reimbursed for receipted lodging, plus taxes, when the lodging is contracted by the conference sponsor for the event, and the appointing authority has granted prior approval for attendance and lodging at the contracted rate at the designated hotel

2 Unless approved by the chief administrative officer, meals shall not be allowed in the county of Los Angeles except under the following circumstances:

a Persons permanently assigned to duty on Catalina Island shall be allowed meals and lodging when ordered by the department head to temporary duty elsewhere in the county, provided such persons are required to remain at the temporary work location overnight,

b. Persons permanently assigned to duty in the mountains or in the Antelope Valley shall be allowed meals and lodging when ordered by the department head to temporary duty elsewhere in the county, provided such persons are required to remain at the temporary work location overnight,

c Persons permanently assigned to duty other than in the mountains, in the Antelope Valley, on Catalina Island or in the Santa Clarita Valley shall be allowed meals and lodging when ordered by the department head to temporary duty at Catalina Island, in the mountains, in the Antelope Valley, or in the Santa Clarita Valley, provided such persons are required to remain at the temporary work location overnight,

d. Legislative representatives of the chief administrative office permanently assigned to duty in Washington, D C or Sacramento shall be allowed meals, lodging and transportation expenses in Los Angeles County as approved by the chief administrative officer when ordered by the department head to travel to Los Angeles to consult with county officials,

e. Candidates for employment with the county of Los Angeles, special examiners, or subject-matter experts, when they are approved by the chief administrative officer or director of personnel to travel for the examination process;

3. A person traveling by privately owned vehicle or county car shall be allowed actual necessary travel time and meals not to exceed one day each way en route, actual necessary lodging not to exceed one day each way en route if the destination is more than 500 highway miles from headquarters, or as would otherwise be reasonable under the circumstances.

C. The actual cost of portage, not to exceed \$1.00 per day (Ord. 2006-0003 § 2, 2006; Ord. 2000-0034 § 1, 2000 Ord. 99-0026 § 3 1999; Ord. 94-0011U § 1, 1994; Ord. 91-0044 § 4, 1991; Ord. 87-0007 § 2, 1987 Ord. 84-0240 § 2, 1984; Ord. 82-0251 § 1, 1982. Ord. 12108 § 1 (part), 1980; Ord. 12084 § 1, 1980; Ord. 12020 § 1, 1979, Ord. 11327 § 1, 1976; Ord. 11139 § 1, 1975, Ord. 10936 § 1, 1974; Ord. 9729 §§ 1 and 2, 1969, Ord. 9005 §§ 1 and 2, 1966 Ord. 7562 § 1, 1959; Ord. 5867 § 1, 1956, Ord. 5236 § 2 (part), 1948; Ord. 4099 Art 3 § 48.3; 1942.)

than you

Last Name BROWNING	First Name PHILIP	Folio	Page
Street 25 MASSACHUSETTS AVE NW		Room 675	
SUITE 560		Rate 329.00	
City WASHINGTON	State DC	Zip Code 20001	Arrival 05/04/10 TUE
(202) 393-2404	1/0		Departure 05/06/10 THU
		Bonus	Type CCARD
		Account	XX/XX

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
05/04	GROUP ROOM	329.00	At Your Service	NA.Customer service@Hyatt.com	
05/04	*ROOM TAX	47.71	1000	Street, N W.	
05/05	PRIVATE RESERVE	6.60	Washington, D.C. 20001		
05/05	GROUP ROOM	329.00			
05/05	*ROOM TAX	47.71			
05/06	PRVI RESERV-ADJ	-6.60			
05/06	[REDACTED] ExXX, X	753.42			
	Total Due	00			
DISC	VER CARD [REDACTED]				

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT.

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Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

No value time!
 Try our new text ordering!
 1808 N. Sepulveda Blvd.
 Manhattan Beach, CA
 310-545-7553

#3001

Host: Yadira	05/04/2010
#3001	5:18 AM
	30002
Banana Nut Bagel	0.95
Subtotal	0.95
To Go Total	0.95
CASH	0.95

Text us your order!
 (310) 699-8338

Hudson News

LOS ANGELES INT'L AIRPORT
 300 WORLD WAY TERMINAL 3
 LOS ANGELES, CA 90045

STORE: 00494 REG: 001 CASHIER: AYDA
 LOS ANGELES TIMES
 785944000759 1 @ .75 75
 SUBTOTAL 75
 SALES TAX (9.75000%) 07
TOTAL 82
 AMOUNT TENDERED
Cash 1.00
 TOTAL PAYMENT 1.00
 CHANGE .18
 Transaction: 312963 5/4/2010 6:15 AM

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 or Email comments@hudsongroup.com
 Thank You for shopping with us



31296300494001050470

HMSHost
 Starbucks T3
 Los Angeles Int'l Airport

1503 Marvin

CHK 4734 MAY04'10 6:16AM GST 1

1 PIKE PLACE TAL	1.95
Subtotal	1.95
Tax	0.09
amt Paid	2.14
Cash	5.25
Change Due	3.11

Super Shuttle

Call (800) BLUE-VAN at least one day in advance for return reservation

PASSENGER RECEIPT

5/4/2010 2:54:04PM

C. REF.
ADULT: 1
CHILD: 0

browning, philip

Grand Hyatt

WASHINGTON 20001

FARE: \$ 29.00
SERVICE CHARGE: \$ 0.00
DISCOUNT: \$ 0.00
TIP: \$ 0.00
COMP/GIFT CERT: \$ 0.00

TOTAL DUE: \$ 29.00

PAYMENT TYPE: CC
TOTAL PAID: \$ 29.00
CHANGE DUE: \$ 0.00

3.00
1.00

THIS IS A RECEIPT
NOT VALID FOR TRANSPORTATION

ET 5

918 COLON SQUARE #07784
WASHINGTON DC 20004

DUPLICATE RECEIPT

1 SCONE RASPBERRY 1.95
1 DONUT OLD FASHION 1.35
1 TL BREWED COFFEE 1.50
SUBTOTAL 4.80
TAX 0.48
TOTAL 5.28
CASH 20.00
CHANGE DUE 14.72

07784 1/2/10 6993884 001061260E
05/05/10 07:09

DUPLICATE RECEIPT

Come back for a HALF PRICE
Frappuccino(R)
blended beverage
during Happy Hour, 4pm to 5pm
May

Nat'l Museum of American Indian
Smithsonian Institution
Mitsitan Cafe

52 Rosa

CHK 254 05MAY'10 11:33

1 Cabra Emp 7.95
1 Boniato 3.25
1 3 Sisters Cup 4.75
1 Baked Cookies 2.25
10 0000 %
Gov't Discount 1.82-
Food Sales 12.20
Discount total 1.02-
Tax 1.64
Total Paid 18.02
Cash 20.00
Change Due 1.98

Signature:

Thank You !!!

See you again



Taxi Cab Receipt

DATE: 5/5/10 TIME _____

ORIGIN: Hotel CAB # 1234

DESTINATION: Bistro

FARE \$ 8.50 SIGNATURE _____



You decide what's inside

Dalles Concourse B-52
Sterling, VA 20166
703-661-5018

Host: Daniel	05/06/2010
ORDER #607	6:46 PM
	10508
Carnitas Bowl	6.50
Small Soda	1.55
Subtotal	8.05
Tax	0.40
DINE IN Total	8.45
Cash	20.00
Change	11.55

Order online at chipotle.com

TAXICAB RECEIPT



Time: _____

Date: 5/6/10

Origin of trip: Whole Home

Destination: 25 Nass Ave

Fare: 9.00 Sign: [Signature]

MAY 6, 2010 11:11 PM

LOS ANGELES PARKING
5757 W CENTURY BLVD
LOS ANGELES, CA 90048
310 641-1111

COMP ID: APCA TERM ID: APCAB02921

CARD TYPE: DISCOVER
ACCELAN #:

TOTAL AMOUNT

APPROVAL CODE: 007578 STAN: 037188

CUSTOMER COPY

Taxi Cab ^{\$6}
LA counter DC office
to Hotel
for Mate T J +
PB + return
\$15.00



Maria S. Munoz/BAS/LADPSS
04/07/2010 11:36 AM

To LaTanya McGlothen/ADM/LADPSS@LADPSS
cc
bcc
Subject Fw: TICKETED ITINERARY FOR BROWNING/P 05-04

Hi LaTanya,

Below is Mr. Browning's ticketed itinerary for his travel to Washington, DC on May 4, 2010. And, I have confirmed with Carina that Mr. Browning has aisle seats.

Please let me know if you need further assistance.

Thank you!

Maria S. Munoz
Department of Public Social Services
12860 Crossroads Parkway South
City of Industry, CA 91746
(562) 908-8330

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---- Forwarded by Maria S. Munoz/BAS/LADPSS on 04/07/2010 11:33 AM ----



Carina Gonzales
<carina@sunward.com>
Sent by
<carina.gonzales@gmail.com>
>

To <MariaSMunoz@dps.lacounty.gov>
cc
Subject TICKETED ITINERARY FOR BROWNING/P 05-04

04/07/2010 10:53 AM

LOS ANGELES COUNTY
DEPT:140
LOS ANGELES CA 90012

APR 07 2010 ITIN

BROWNING/PHILIP

THANK YOU FOR USING SUNWARD ADVENTURES
WE KNOW YOU HAD A CHOICE AND WE APPRECIATE YOUR BUSINESS

04 MAY 10 - TUESDAY
VIRGIN AMERI 108 COACH CLASS EQUIP-AIRBUS A320 JET
LV: LOS ANGELES 700A NONSTOP MILES- 2288 CONFIRMED
AR: WASH/DULLES 250P ELAPSED TIME- 4:50

DEPARTURE TERMINAL-3 SEAT 15C
FREQ FLYER VX [REDACTED]

06 MAY 10 - THURSDAY

VIRGIN AMERI 99 COACH CLASS EQUIP-AIRBUS A320 JET
LV: WASH/DULLES 810P NONSTOP MILES- 2288 CONFIRMED
AR: LOS ANGELES 1045P ELAPSED TIME- 5:35

ARRIVAL TERMINAL-3

FREQ FLYER VX [REDACTED] SEAT 17D

**** DEPARTMENT NUMBER: 140 ****

**** UNIT NUMBER: 25900 ****

**** EMPLOYEE NUMBER: [REDACTED] ****

***** VIRGIN AME [REDACTED] CONFIRMATION P794H3 *****

VIRGIN AMERICA 877-FLY-VIRGIN

PLEASE CONFIRM ALL FLIGHTS 48 HOURS IN ADVANCE

THESE TICKETS ARE NON-REFUNDABLE AND NON-TRANSFERABLE

THESE TICKETS MAY BE CHANGED FOR A FEE PLUS ANY

ADDITIONAL COST OF THE NEW TICKETS

PLEASE CHECK-IN AT LEAST 2 HOURS BEFORE DEPARTURE

THIS IS A TICKETLESS TICKET * PLEASE HAVE PHOTO ID TO SHOW

AIR TRANSPORTATION	240.00	TAX	39.38	TTL	279.38
		TICKET TRANSACTION CHARGE	12.00		
		SUB TOTAL	291.38		
		CREDIT CARD PAYMENT	291.38		
		AMOUNT DUE	0.00		

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Carina Gonzales
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