

Original → Rick H. 7/9

### EXPENSE CLAIM

COUNTY OF LOS ANGELES

DEPARTMENT 060

TO Ryan J. Alsop

HEADQUARTERS IGEA

ADDRESS [REDACTED]

DATE OF CLAIM 06/30/10

PERIOD OF CLAIM 05/02-05/06/2010

SHOW PURPOSE OF TRIP		ITEMIZE IN DETAIL	
DATE	DESCRIPTION OF EXPENSE	PLACE WHERE INCURRED	AMOUNT
	PURPOSE: Coordinate annual advocacy visit of	County officials on key priority issues.	
5/2-5/6	HOTEL Grand Hyatt Washington 1000 H Street, NW Washington, DC 20001	4 nights @ \$329.00, plus \$47.71 room tax (Hotel bill attached)	1506 84 ✓
5/2-5/6	PORTERAGE	5 days @ \$1.00 a day	5 00 ✓
5/2-5/6	TAXIS	(4 receipts attached)	<del>100</del> 00 (initials)
5/2-5/6	AIRPORT PARKING $13 \times 5 = 85$	5 days @ Long Beach Airport (Receipt attached)	85 00 ✓
5/2-5/6	meals	5 days @ \$64 per day	320 00
<div style="border: 1px solid black; padding: 5px;"> <p>meals <math>\\$64 \times 5 = \\$320</math></p> <p><b>APPROVED</b></p> <p><u>Rick Hong</u> 7/1/10</p> <p>Rick Hong</p> </div>			

TOTAL CLAIMED ~~1699.84~~ 1699 84  
 #2011.84

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

AS Assistant Chief Executive Officer

CLAIM IS HEREBY MADE FOR REIMBURSEMENT AS ITEMIZED ABOVE.

SIGNED

[Signature]  
 CLAIMANT

[Signature] 7/8/10  
 APPROVED  
 Brenc Culp, Chief Deputy

TITLE



1000 H Street, NW  
Washington, D.C. 20001 USA  
TELEPHONE: 202 532 1234  
FACSIMILE: 202 637 4307

thank you

Last Name <b>ALSOP</b>		First Name <b>RYAN J</b>		Folio	Page
Street <b>25 MASSACHUSETTS AVE,NW</b>				Room	792
SUITE 560				Rate	329.00
City <b>WASHINGTON</b>		State <b>DC</b>	Zip Code <b>20001</b>	Arrival	05/02/10 SUN
(202) 393-2404		1/0		Departure	05/06/10 THU
				Bonuses	Type CCARD
				Account	XXXXXXXXXXXX [REDACTED]

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
[REDACTED]	[REDACTED]	[REDACTED]		use the following information when forwarding your comments or billing inquiries to us:	
05/02	GROUP ROOM	329.00		Grand Hyatt Washington At Your Service 1000 H Street, N.W. Washington, D.C. 20001  Or, Email us at: NA.CustomerService@Hyatt.com	
05/02	*ROOM TAX	47.71 <sup>0</sup>			
[REDACTED]	[REDACTED]	[REDACTED]			
05/03	GROUP ROOM	329.00			
05/03	*ROOM TAX	47.71 <sup>0</sup>			
05/04	GROUP ROOM	329.00			
05/04	*ROOM TAX	47.71 <sup>0</sup>			
05/05	GROUP ROOM	329.00			
05/05	*ROOM TAX	47.71 <sup>0</sup>			
05/06	XXXXXXXXXXXX [REDACTED]	[REDACTED]			
	Total Due	.00			
No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT.					
Thank you for choosing the Grand Hyatt Washington. Our goal is to exceed all of your guest service expectations. We are very interested in hearing your feedback regarding your visit. Please					

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.*



DULLES AIRPORT TAXI INC.  
PART OF WASHINGTON FLYER  
CAB #171

Thank you for using us  
703-661-8230

Date 05/02/2010  
FROM: 17:34 TO: 18:07  
TRIP # 1383  
DIST 26.91 mi  
FARE.....\$ 58.00  
TIP.....\$ ~~8.00~~  
TOTAL.....\$ ~~66.00~~

*Reimbursement  
for  
tipping is  
not allowed*

Approved 92981P



Thank you for using us  
703-661-8230

DC TRIP / CAPPED  
LUCKY  
CAB #12  
05/03/10 TR 2336  
START END MILES  
09:07 09:50 3.3  
FARE FOR EA RATE  
RATE 1: \$ 15.00  
EXTRA: \$ 0.00  
TOTAL: \$ 15.00  
THANKS  
DC TAXICAB COMM  
TEL 202 645-6018



## TAXICAB RECEIPT

Time: \_\_\_\_\_

Date: \_\_\_\_\_

Origin of trip: \_\_\_\_\_

Destination: \_\_\_\_\_

Fare: \$10.00 Sign: [Signature]

AMFOD SYSTEM PARKING  
LONG BEACH AIRPORT  
4100 DONALD DOUGLAS DR  
LONG BEACH CA 90808  
(562)377-6116

Rcpt# 49331  
05/06/10 21:20 LN 3 AM 11 Txn#141879  
05/02/10 07:31 In 05/06/10 21:20 Out  
TKtn 248090

NEW FEE \$ 85.00 ✓  
Total Fee \$ 85.00  
CASH PAID \$ 85.00  
Cash Tender \$ 85.00  
Change Due \$ 0.00  
THANK YOU

*Airport  
Parking*



## TAXICAB RECEIPT

Time: \_\_\_\_\_

Date: \_\_\_\_\_

Origin of trip: \_\_\_\_\_

Destination: \_\_\_\_\_

Fare: \$20.00 Sign: [Signature]