



Health Services  
LOS ANGELES COUNTY

### EXPENSE CLAIM

TO John F. Schunhoff, Ph.D.  
ADDRESS 313 N. Figueroa Street, Room 912  
Los Angeles, CA 90012

DEPARTMENT 110  
HEADQUARTERS Health Services Administration  
DATE OF CLAIM 05/10/2010  
PERIOD OF CLAIM May 4 - 8, 2010

**SHOW PURPOSE OF TRIP**

**ITEMIZE IN DETAIL**

DATE	DESCRIPTION OF EXPENSE	PLACE WHERE INCURRED	AMOUNT
3/30/10	Airfare	Los Angeles, CA	\$ 299.40
5/04/10	Porterage	Washington, DC	\$ 1.00
5/04/10	Capital City Allowance	Washington, DC	\$ 67.25
5/04/10	Transportation (Dulles Airport to Hotel)	Washington, DC	\$ 72.00
5/04/10	Hotel(max amt allowed)	Washington, DC	\$ 192.00
5/04/10	Hotel Room Tax	Washington, DC	\$ 47.71
5/05/10	Porterage	Washington, DC	\$ 1.00
5/05/10	Capital City Allowance	Washington, DC	\$ 67.25
5/05/10	Hotel(max amt allowed)	Washington, DC	\$ 192.00
5/05/10	Hotel Room Tax	Washington, DC	\$ 47.71
5/05/10	Transportation (Mtg Location to Dinner Mtg))	Washington, DC	\$ 10.00
5/08/10	Transportation (Hotel to Dulles Airport)	Washington, DC	\$ 56.00
5/08/10	Transportation (LAX to Home)	Los Angeles, CA	\$ 42.00

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

AS Interim Director  
CLAIM IS HEREBY MADE FOR REIMBURSEMENT AS ITEMIZED ABOVE.

SIGNED

**TOTAL CLAIMED:** \$ 1,095.32

APPROVED \_\_\_\_\_  
\_\_\_\_\_  
TITLE

Payment Due Date    New Balance    Past Due Amount    Minimum Payment

[Redacted]

**UNITED**  
Mileage Plus®

Account number

\$ [Redacted]

Make your check payable to:  
Chase Card Services.  
Please write amount enclosed.  
New address or e-mail? Print on back.

[Redacted]

19407 BEX Z 11310 C  
JOHN F SCHUNHOFF



CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014



[Redacted]

PAYMENTS AND OTHER CREDITS		
04/20	Payment - Thank You	-1,068.84
PURCHASES		
03/23	[Redacted]	33.96
03/27	[Redacted]	674.00
03/27	[Redacted]	40.64
03/28	[Redacted]	241.10
03/28	[Redacted]	57.05
03/28	[Redacted]	102.16
03/31	UNITED AIR 0162105596362 ROSEMONT IL	23.70
	050410 1 L                    LAX    WAS	299.40
	2 Y                            WAS    LAX	
03/31	UNITED AIR 0162105596363 ROSEMONT IL	299.40
	050410 1 L                    LAX    WAS	
	2 Y                            WAS    LAX	