

10011 5110  
1021006

**EXPENSE CLAIMS**

**CITY OF LOS ANGELES**

**DEPARTMENT**

061 - Board of Supervisors

Sachi A. Hamai

**HEADQUARTERS**

Executive Office

**355** 500 W. Temple St.

**DATE OF CLAIM**

05/10/10

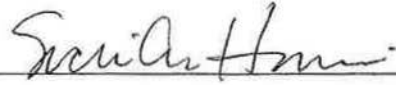
Los Angeles, CA

**PERIOD OF CLAIM**

5/4/10 - 5/06/10

**SHOW PURPOSE OF TRIP**

**ITEMIZE IN DETAIL**

DATE	DESCRIPTION OF EXPENSE	PLACE WHERE INCURRED	AMOUNT
<b>Annual Board of Supervisors Visit to Washington, DC</b>			
010	Baggage Fee	Denver, CO	23.00
010	Breakfast and Lunch	Washington, DC	26.50
010	Hotel Room and Tax	Washington, DC	376.71
010	Lunch	Washington, DC	15.00
010	Hotel Room and Tax	Washington, DC	376.71
010	Breakfast and Lunch	Washington, DC	26.50
010	Porterage	Washington, DC	2.00
010	Baggage Fee	Washington, DC	23.00
010	Incidentals - Driver (tip)	Washington, DC	20.00
BY CERTIFY THAT THE ABOVE EXPENSE WAS SARIALLY INCURRED IN THE PERFORMANCE OF MY DUTY,  IS HEREBY MADE FOR REIMBURSEMENT AS ITEMIZED			<b>TOTAL CLAIMED</b>  <b>\$889.42</b>
_____ CLAIMANT			APPROVED  _____ TITLE



AT WASHINGTON CENTER

1000 H Street NW  
Washington, DC, USA 20001  
TELEPHONE (202) 582-1234  
FACSIMILE (202) 637-4781

thank you

Host Name: (MAI) First Name: SACHI  
Street: MASSACHUSETTS AVE,NW  
Suite: 560  
City: WASHINGTON State: DC Zip: 20001  
Phone: 2-393-2404

Folio: 1 Page: 1  
Room: 1030  
Rate: 329.00  
Arrival: 05/04/10 Tue  
Departure: 05/06/10 Thu  
Bonus: Type: CCARD  
Account: [REDACTED]

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
/04	GROUP ROOM	329.00			
/04	*ROOM TAX	47.71			
/05	GROUP ROOM	329.00			
/05	*ROOM TAX	47.71			
/06	XXXXXXXX [REDACTED]	-753.42			
	Total	0.00			

Your account [REDACTED] will be credited for all eligible charges. [REDACTED] indicates an ineligible charge.

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### Transaction Details

Customer Service

Transaction Details

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Description: UNITED AIR [REDACTED] 05/03 CARD [REDACTED] PURCHASE CHICAGO, IL

Posting Date: 05/06/2010

Amount: \$23.00

Type: Check Card

Account Number: Checking [REDACTED]

Cardholder name: HAMAI SACHI A

Merchant Category: United Airlines

Expense Category: Airlines

Merchant Category Code: 3000

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## Purchase Summary

Sachi Hamai

Ticket number 0167841798194

May 03, 2010

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### Bag Charges

Sachi Hamai

1 bags

23.00 USD

Credit card: [REDACTED]

Receipt number 0164516865188 4

**Applies to travel from: Denver, CO (DEN) to Washington, DC (IAD)**

[Bag Charges Terms & Conditions](#)

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