

→ 5/14

RECEIVED  
 BY [Signature]  
 DATE 5/13/10

**EXPENSE CLAIM**

COUNTY OF LOS ANGELES  
 TO Mark Tajima  
 ADDRESS [Redacted]

DEPARTMENT 060  
 HEADQUARTERS 500 W. Temple St., Los Angeles  
 DATE OF CLAIM May 12, 2010  
 PERIOD OF CLAIM 5/3/10 - 5/6/10

SHOW PURPOSE OF TRIP		ITEMIZE IN DETAIL	
DATE	DESCRIPTION OF EXPENSE	PLACE WHERE INCURRED	AMOUNT
5/3/10	Taxi Fare (from airport) (receipt)	Washington, D.C.	37.00
5/3-5/6	Porterage (4 days)	"	4.00
5/3/10	Hotel * (receipt)	"	329.00
5/3/10	Hotel Taxes	"	47.71
5/3/10	Dinner	"	37.50
5/4/10	Metro Rail Fare (receipt)	"	6.60
5/4/10	Breakfast-Lunch-Dinner	"	64.00
5/4/10	Hotel * (receipt)	"	329.00
5/4/10	Hotel Taxes	"	47.71
5/5/10	Lunch	"	15.00
5/5/10	Hotel * (receipt)	"	329.00
5/5/10	Hotel Taxes	"	47.71
5/6/10	Breakfast-Lunch-Dinner	"	64.00
5/6/10	Taxi Fare (receipt)	"	11.00
5/3-5/6	Airport Parking (4 days - receipt)	"	42.00

TOTAL CLAIMED \$1411.23

I HEREBY CERTIFY THAT THE ABOVE EXPENSE WAS NECESSARILY INCURRED IN THE PERFORMANCE OF MY DUTY,  
 AS Special Assistant IV  
 CLAIM IS HEREBY MADE FOR REIMBURSEMENT AS ITEMIZED ABOVE.  
 SIGNED [Signature]  
 CLAIMANT

APPROVED [Signature]  
Assistant CEO  
 TITLE



1000 H Street, NW  
Washington, D.C., 20001 USA  
TELEPHONE 202.582.1234  
FACSIMILE 203.637.4907

thank you

Last Name TAJIMA		First Name MARK		Folio 1	Page 1
Street 25 MASSACHUSETTS AVE,NW				Room 1053	
SUITE 560				Rate 329.00	
City WASHINGTON		State DC	Zip Code 20001	Arrival 05/03/10 MON	
(202) 393-2404		1/0		Departure 05/06/10 THU	
				Bonuses	Type CCARD
				Account	XX/XX

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
05/03	GROUP ROOM	329.00			
05/03	*ROOM TAX	47.71			
05/04	PRIVATE RESERVE	10.73			
05/04	GROUP ROOM	329.00			
05/04	*ROOM TAX	47.71			
05/05	GROUP ROOM	329.00			
05/05	*ROOM TAX	47.71			
05/06	PRVT.RESERV-ADJ	-10.73			
05/06	██████████ ExXX/XX	-1130.13			
	Total Due	.00			
VISA	██████████				

Grand Hyatt Washington  
At Your Service  
1000 H Street, N.W.  
Washington, D.C. 20001

Or, Email us at:  
NA.CustomerService@Hyatt.com

HYATT

Your account (██████████) will be credited for all eligible charges. \* indicates an ineligible charge.

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 use the following information when forwarding your comments or billing inquiries to us:

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.

Copy

ACE PARKING LOT893 895  
6151 WEST CENTURY BLVD  
LOS ANGELES, CA 90045

05/06/2010 23:09:37  
Merchant ID: 000000001013981  
Terminal ID: 01469850  
329054503993

CREDIT CARD  
VISA SALE

CARD # [REDACTED]  
INVOICE 0003  
Batch #: 002043  
Approval Code: 00590C  
Entry Method: Swiped  
Approved: Online  
SALE AMOUNT \$42.00



# TAXICAB RECEIPT

Time: 5/6/10  
Date: 4:45pm

Origin of trip: Rayburn House Office Bldg

Destination: 1100 "H" St, NW

Fare: 11.00 Sign: \_\_\_\_\_

CUSTOMER COPY

DATE 5-3-10 AMOUNT \$ 37.00  
RECEIVED FROM \_\_\_\_\_  
FROM \_\_\_\_\_  
DESTINATION \_\_\_\_\_  
CAB # 438 DRIVER I.D. # \_\_\_\_\_  
DRIVERS NAME [Signature]

05/04/10 09:23:50

METRO RAIL  
WASHINGTON DC  
FOR CUSTOMER SERVICE  
CALL 202-962-5719

12 & G ST. N.W.

MEZZANINE 19  
MACHINE 37

AN: [REDACTED]

VENDOR: 019-37-31215  
REF NO: 312151827409  
AUTH NO: 02534C

CREDIT PURCHASE

QUANTITY SELECTED: 1

COST IS \$6.60 PER

FARECARD

S/N: 312150641827427

TOTAL AMOUNT: \$6.60

THANK YOU  
FOR RIDING METRO RAIL

THE FUTURE IS  
RIDING ON METRO

ACE PARKING LOT893 895  
6151 WEST CENTURY BLVD  
LOS ANGELES, CA 90045

05/06/2010 23:09:37  
Merchant ID: 000000001013981  
Terminal ID: 01469850  
329054503993

CREDIT CARD  
VISA SALE

CARD # [REDACTED]  
INVOICE 0003  
Batch #: 0020  
Approval Code: 0059  
Entry Method: SWIPED  
Approved: Online

SALE AMOUNT \$42.00

CUSTOMER COPY

DATE 5-3-10 AMOUNT \$ 37.00  
RECEIVED FROM \_\_\_\_\_  
FROM \_\_\_\_\_  
DESTINATION \_\_\_\_\_  
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