

**WEST BASIN MUNICIPAL WATER DISTRICT
EMPLOYEE'S EXPENSE CLAIMS (Effective 01/01/08)**

Employee Name: Ron Wildermuth

Date	Business Expense/Purpose & Destination	Mileage		Meals	Parking / Other Exp.	Subtotal
		Miles	X \$0.505			
5/24/08	Expense: <u>BOOK</u> Purpose: <u>MEDIA PLAN</u> Destination:		\$	\$	\$	\$6.71
8/27/08	Expense: <u>MTG LADWP PARKING</u> Purpose: Destination:				16 ⁰⁰	16 ⁰⁰
7/29/08	Expense: <u>Met Parking</u> Purpose: Destination:				6 ⁰⁰	6 ⁰⁰
6/2/08	Expense: <u>extension cord & outlet</u> Purpose: <u>for speaking events</u> Destination:					18 ³⁸
6/2/08	Expense: <u>charger for computer</u> Purpose: Destination:					18 ⁷⁵
5/16/08	Expense: Dinner w/ [unclear] Purpose: <u>lunch w/ adeline goon</u> Destination: <u>WED</u>					38 ⁰⁰
5/23/08	Expense: <u>folder holder</u> Purpose: <u>office supplies</u> Destination:					46 ⁶⁰
5/7/08	Expense: <u>TAXI to and from</u> Purpose: <u>Hotel at ACWA</u> Destination: <u>Conf.</u>					30 ⁰⁰
5/7/08	Expense: <u>airport parking</u> Purpose: <u>ACWA Conf</u> Destination:					27 ⁰⁰
	Expense: Purpose: Destination:					
Total Expenses			\$	\$	\$	\$369 ⁴⁴
Balance To Be Reimbursed (Finance Dept Use Only)			\$	\$	\$	\$369 ⁴⁴

Note: Receipts for all expenses must be attached. Expenses submitted 90 days after date incurred will require Board approval.

Under penalty of perjury, I certify that this claim is true and correct and the expenses were incurred by me in the performance of my duties.

Signature: [Signature]
Date: 9/11/08

Reviewed & Approved For Payment	
GM	AGM
Brd Sec	CFO
Comm Mgr	HR Mgr
Vendor #:	Inv #:
Account Distribution	Total \$
W 55901 - 010 - 0	\$
	\$
	\$
	\$

* All highlighted items are over 90 days and need Board Approval.