WEST BASIN MUNICIPAL WATER DISTRICT
EMPLOYEE'S EXPENSE CLAIMS (Effective 07/01/08)

Need Board Approval

Employee Name: Elise Goldman

Date	Business Expense/Purpose & Destination	Mileage Miles	Mileage X $0.585	Meals	Parking / Other Exp.	Subtotal
10-15-08	Expense: mileage Purpose: site meeting Destination: 1702 W. 134th ST, Gardena 90249	10	$ 5.85	$	$	$
10-15-08	Expense: mileage Purpose: Plant TOUR Destination: ECLWRF	20	$11.70			
10-16-08	Expense: mileage Purpose: Seminar, PR Destination: Costa Mesa, CA	60	$35.10			
10-28-08	Expense: mileage Purpose: mtng. Destination: MWD	32	$18.72			
11/3	Expense: mileage Purpose: mtng Destination: ECLWRF	20	$11.70			
11/5	Expense: mileage Purpose: mtng Destination: BP Carson	10	$5.85			
11/12	Expense: mileage Purpose: mtng Destination: Torrance - SBESC	16	$9.36			
11/18	Expense: mileage Purpose: site meeting Destination: Nissin Foods Gardena	12	$7.02			
11/19	Expense: mileage Purpose: Chamber mixer Destination: ECLWRF	20	$11.70			
11/20	Expense: mileage Purpose: mtng Destination: MWD	32	$18.72			
Total Expenses			$135.72	$	$	$
Balance To Be Reimbursed (Finance Dept Use Only)		232	$135.72	$	$	$

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: 2/25/09

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

WEST BASIN MUNICIPAL WATER DISTRICT
EMPLOYEE'S EXPENSE CLAIMS (Effective 01/01/07)

RECEIVED
FEB 09 2009
FINANCE DEPT.

Employee Name: Darryl Ramos-Young

Date	Business Expense/Purpose & Destination	Mileage Miles	Mileage X $0.585	Meals	Parking / Other Exp.	Subtotal
10/23/08	Expense: mileage (MWD Ed. Meeting to SEA Lab) Purpose: Education Coordiator's meeting Destination:	35	$ 0.585	$	$	$ 20.48
10/28/08	Expense: ECLWRF mileage Purpose: Water Explorations School Tour Destination:	10	0.585			5.85
10/31/08	Expense: ECLWRF mileage Purpose: Water Explorations School Tour Destination:	10	0.585			5.85
11/03/08	Expense: ECLWRF mileage Purpose: Water Explorations School Tour Destination:	10	0.585			5.85
11/04/08	Expense: ECLWRF mileage Purpose: Water Explorations School Tour Destination:	10	0.585			5.85
11/05/08	Expense: Discovery Science Center meeting, Santa Ana Purpose: Water Education Sponsorship Destination:	50	0.585			29.25
11/06/08	Expense: Pt. Vicinte Interp. Center meeting, Palos Verdes Purpose: Water Education Sponsorship Destination:	40	0.585		over 90 days $98.83	25.70
11/12/08	Expense: Inglewood to San Pedro mileage (Solar Cup, exhibits) Purpose: Water Education Sponsorship Destination:	30	0.585			17.55
11/13/08	Expense: ECLWRF mileage Purpose: Water Explorations School Tour Destination:	10	0.585			5.85
11/19/08	Expense: ECLWRF mileage Purpose: Water Explorations School Tour Destination:	10	0.585			5.85
Total Expenses			$	$	$	$ 128.08
Balance To Be Reimbursed (Finance Dept Use Only)			$	$	$	$

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: D Ramos Young
Date: 2/4/09

Reviewed & Approved For Payment	
GM	AGM
Brd Sec	CFO
Comm Mgr	HR Mgr
Vendor #: 44	Inv #: 020909M1
Account Distribution	Total $
W 55901 - 010 - 0	$
	$
	$
	$