

DATE	DESTINATION & PURPOSE	MILES
9/22/09	Destination: <i>Torrance - Cal Water Services</i> Purpose: <i>Cal Water Service Customers &amp; Project Site Visit</i>	26
9/23/09	Destination: <i>Redondo Beach - AES</i> Purpose: <i>AES Meeting</i>	28
9/24/09	Destination: <i>El Segundo - ELWRF</i> Purpose: <i>MWD Engineering Manager's Workshop</i>	27
10/6/09	Destination: <i>El Segundo - ELWRF</i> Purpose: <i>WB Plant Tour - DB</i>	24
10/12/09	Destination: <i>Carson</i> Purpose: <i>Carson Developer - Pump Station</i>	6
10/12/09	Destination: <i>Los Angeles</i> Purpose: <i>HSB - Project Development Team Mtg- VanDorpe</i>	36
10/13/09	Destination: <i>El Segundo - ELWRF</i> Purpose: <i>Phase V Kickoff Meeting</i>	27
10/13/09	Destination: <i>Redondo Beach - AES</i> Purpose: <i>Ocean Desal Construction Kickoff</i>	9
10/15/09	Destination: <i>Los Angeles</i> Purpose: <i>LADWP Temple Street Public Works</i>	40
10/23/09	Destination: <i>Carson - CSDLA</i> Purpose: <i>Piloting Meeting at JWPCP</i>	15
10/27/09	Destination: <i>Los Angeles</i> Purpose: <i>HSB - Project Development Team Mtg</i>	36
10/28/09	Destination: <i>Redondo Beach - AES</i> Purpose: <i>AES Desal Project Meeting</i>	28
10/29/09	Destination: <i>Los Angeles</i> Purpose: <i>MWD Benchmarking Program Meeting</i>	34
11/20/09	Destination: <i>Tustin</i> Purpose: <i>Butier Consulting PD Meeting</i>	30
11/20/09	Destination: <i>Los Angeles</i> Purpose: <i>HSB - Project Development Team Mtg</i>	36
<b>Total Miles</b>		<b>402</b>

Employee

Name: **Marc Serna**

Print

WB x \$.55 = \$ 221.10

Date

Submitted: 3/2/10

Total Amount to be Reimbursed \$ 221.10

Expenses submitted 3 or more months after date incurred will require Board approval.

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

Signature 

PAYMENT APPROVAL _____	
Vendor: _____	
Batch: _____	Inv. #: _____
Account Dist:	Total \$
WB 55901-010-	\$