

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

Employee Name: RON WILDERMUTH

Date	Business Expense/Purpose & Destination	Mileage ^{.50}		Meals	Parking / Other Exp.	Subtotal
		Miles	X \$0.565			
12/3/09	Expense: Purpose: <u>MTG</u> Destination: <u>SEANAB</u>	29	\$ 14 ⁵⁰	\$	\$	\$ 14 ⁵⁰
12/4/09	Expense: Purpose: <u>WR 2020</u> Destination: <u>UAW LA</u>	26.2	13 ⁰⁰			13 ⁰⁰
12/14/09	Expense: Purpose: <u>WR 2020</u> Destination: <u>ROBECH HARBOR COMM.</u>	20.6	10 ³⁰			10 ³⁰
12/21/09	Expense: Purpose: <u>WR 2020</u> Destination: <u>LOMITA CITY HALL</u>	21.6	10 ⁸⁰			10 ⁸⁰
1/5/10	Expense: Purpose: <u>ANZA TC COMMUNITY MTG</u> Destination: <u>TORRANCE</u>	26.2	13 ⁰⁰			13 ⁰⁰
1/6/10	Expense: Purpose: <u>MTG PLANT WATERWORKS 29</u> Destination: <u>EL SEGUNDO</u>	22.6	13 ⁰⁰			13 ⁰⁰
1/7/10	Expense: Purpose: <u>WR 2020 ENVIRO PRIORITY</u> Destination: <u>PVE, CA</u>	20	10 ⁰⁰			10 ⁰⁰
1/13/10	Expense: Purpose: <u>WR 2020 STECCA CLUB</u> Destination: <u>LA, CA</u>	52	26 ⁰⁰			26 ⁰⁰
1/22/10	Expense: Purpose: <u>WR 2020 BRIEF FURNITURE</u> Destination: <u>EL SEGUNDO</u>	22.6	13 ⁰⁰			13 ⁰⁰
1/28/10	Expense: Purpose: <u>MTG W/USBR PLANT</u> Destination: <u>EL SEGUNDO</u>	22.6	13 ⁰⁰			13 ⁰⁰
Total Expenses			\$	\$	\$	\$ 160.99
Balance To Be Reimbursed (Finance Dept Use Only)			\$	\$	\$	\$ 160.99

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: 4/14/10

Reviewed & Approved For Payment	
GM <u>[Signature]</u>	AGM
Brd Sec <u>[Signature]</u>	CFO
Comm Mgr <u>[Signature]</u>	HR Mgr
Vendor #:	Inv #:
Account Distribution	Total \$
W 55901 - 010 - 0	\$
	\$
	\$
	\$