

**WEST BASIN MUNICIPAL WATER DISTRICT
EMPLOYEE'S EXPENSE CLAIMS (Effective 01/01/09)**

RECEIVED

SEP 12 2010

FINANCE DEPT.


Employee Name: Noelle Collins

Date	Business Expense/Purpose & Destination	Mileage		Meals	Parking / Other Exp.	Subtotal
		Miles	X \$0.50			
05/06/10	Expense: mileage	10	\$ 5.00	\$	\$	\$ 5.00
	Purpose: Desal Pow Wow					
	Destination: Redondo Beach Pier					
05/08/10	Expense: mileage - Saturday media tour at plant	70	35.00		\$	\$ 35.00
	Purpose: National Geographic Filming at ECLWRF					
	Destination: ECLWRF					
05/13/10	Expense: mileage	33	16.50		\$	\$ 0.00
	Purpose: MWD PIO meeting					
	Destination: MWD downtown - Union Station					
05/14/10	Expense: mileage	46	23.00		\$	\$ 23.00
	Purpose: OC Water Summit					
	Destination: 1600 Disneyland Drive, Anaheim					
05/17/10	Expense: mileage	20	10.00			10.00
	Purpose: Smart Landscape Expo - planning meeting					
	Destination: ECLWRF					
05/22/10	Expense: mileage	70	35.00			35.00
	Purpose: Smart Landscape Expo					
	Destination: ECLWRF					
06/11/10	Expense: mileage	20	10.00			10.00
	Purpose: mock checks; photos at SeaLab					
	Destination: SeaLab, Kinko's Torrance					
06/14/10	Expense: mileage	55	27.50			27.50
	Purpose: Check presentation with Director Gray					
	Destination: Wilder's Academy, Inglewood					
06/25/10	Expense: mileage	27	13.50			13.50
	Purpose: media tours - demo garden, water star					
	Destination: ECLWRF and Redondo Beach house					
	Expense:		0.00			0.00
	Purpose:					
	Destination:					
Total Expenses			\$	\$	\$	\$ 159.00
Balance To Be Reimbursed (Finance Dept Use Only)			\$	\$	\$	\$

*324 miles
\$ 162.00*

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: 
Date: 9/22/10

Reviewed & Approved For Payment	
GM	AGM
Brd Sec	CFO
Comm Mgr <i>W</i>	SR Mgr
Vendor #:	Inv #:
Account Distribution	Total \$
	\$
	\$
	\$
	\$