Councilman Bob Botts
Expenses paid in Cash by Bob Botts
See Attached receipts

| | | | |
|---|---|---|---|
| 3/13 | Food | | $ 13.86 |
| 3/14 | Breakfast | 7.98 | |
| | Dinner | 64.95 | → $72.93 |
| 3/15 | Breakfast | | 7.98 |
| 3/16 | Breakfast | 9.08 | |
| | TAXI | 18.00 | |
| | | 19.00 | → 46.08 |
| 3/17 | Breakfast | 7.70 | |
| | Shuttle to Airport | 79.00 | |
| | TAXI - See receipts | 71.00 | → 157.70 |
| | | | ~~225.62~~ |
| | | | 298.55 mac |

COPY

COPY

3/20/09

| | | | |
|---|---|---|---|
| | | | 298.55 |
| 3/18/09 - | Lunch | 18.95 | + 25.50 |
| | Food | 6.55 | 324.05 |
| | | 25.50 | |

mare

## ACCOUNTS PAYABLE REQUEST FOR PAYMENT

Name / Dept. Council　　　　Date: 3-31-09

Marie

[X] Return check to requester.　　[ ] Pay by vendor terms

[ ] Mail check to vendor　　[ ] Pay by check due

[ ] PREPAID check required　　date of

COPY

Vendor

Name & Bob Botts

Address

Banning CA 92220

FY - Per.　　PO#　　Vendor #

| Account Number Distribution: | | | | | Project # | $ Amount: |
|---|---|---|---|---|---|---|
| 001 | 1000 | 411 | 23 | 05 | C0000 5 | $ 324.05 |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | **Total** | $ 324.05 |

Description: Reimbursement for Expenses for National League of Cities trip - 3/13/09 to 3/18/09

Authorization for payment:

Supervisor:　　Date:

Dept. Head: Marie A. Calderon　　Date: 3-31-09

City Manager:　　Date:

Entered by:　　Date:　　Batch #