

**CITY OF OAKLAND**  
*AGENDA REPORT*

FILED  
OFFICE OF THE CITY CLERK  
OAKLAND

2008 SEP 11 PM 6:01

TO: Office of the City Administrator  
ATTN: Dan Lindheim  
FROM: Budget Office  
DATE: September 23, 2008

RE: **Annual Informational Report on City-Funded Travel Expenditures  
Incurred During Fiscal Year 2007-2008**

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**SUMMARY**

On July 17, 2007, the City Council adopted Resolution No. 80777 C.M.S. (and ORA Resolution No. 2007-066) establishing rules and reporting requirements to enhance fiscal accountability and transparency within the City. The resolution established a requirement to publish and make available to the public an annual report detailing travel expenditures for trips involving airline transportation or lodging paid for by the City of Oakland. All such travel, related lodging and meal expenditures made by City officials and employees and paid by the City between July 1, 2007 and June 30, 2008 are detailed in Attachments A – Q to this report.

**FISCAL IMPACT**

This is an informational report. There is no fiscal impact. However, during Fiscal Year 2007-08, the City funded travel and travel-related expenditures amounting to \$1.2 million across all funds.

**BACKGROUND**

Resolution No. 80777 C.M.S. established an annual requirement to publish a report identifying all City-funded travel costs for City officials and employees involving airline transportation or lodging expenditures. It also requires the reporting of detailed information including the purpose and dates of the travel as well as transportation, lodging and meal expenses for each trip.

Item: \_\_\_\_\_  
Finance & Management Committee  
September 23, 2008

**KEY ISSUES AND IMPACTS**

*Summary of Fiscal Year 2007-08 City-funded Travel*

<b>ATTACHMENT</b>	<b>AGENCY/DEPARTMENT</b>	<b>GENERAL FUND (1010)</b>	<b>NON-1010 FUNDS</b>	<b>ALL FUNDS</b>
A	City Administrator	\$ 37,282.97	\$ 2,174.00	\$ 39,456.97
B	City Attorney	\$ 13,527.93	\$ -	\$ 13,527.93
C	City Auditor	\$ 5,175.88	\$ 2,000.00	\$ 7,175.88
D	City Clerk	\$ 6,085.52	\$ -	\$ 6,085.52
E	City Council	\$ 4,216.91	\$ -	\$ 4,216.91
F	Community & Economic Development	\$ -	\$ 123,956.39	\$ 123,956.39
G	Contracting & Purchasing	\$ 2,231.25	\$ -	\$ 2,231.25
H	Finance & Management	\$ 93,465.25	\$ 42,475.91	\$ 135,941.16
I	Fire Services	\$ 78,343.40	\$ 39,918.78	\$ 118,262.18
J	Human Services	\$ 10,571.29	\$ 64,395.12	\$ 74,966.41
K	Information Technology	\$ 38,935.71	\$ 16,673.40	\$ 55,609.11
L	Library Services	\$ 43,904.59	\$ 5,299.17	\$ 49,203.76
M	Mayor	\$ 44,025.46	\$ -	\$ 44,025.46
N	Non-Departmental	\$ 10,557.22	\$ -	\$ 10,557.22
O	Parks & Recreation	\$ 28,972.86	\$ -	\$ 28,972.86
P	Police Services	\$ 325,860.82	\$ 100,971.00	\$ 426,831.82
Q	Public Works	\$ -	\$ 61,906.11	\$ 61,906.11
<b>TOTALS</b>		<b>\$ 743,157.06</b>	<b>\$ 459,769.88</b>	<b>\$ 1,202,926.94</b>

See the Attachments for details by Department or Agency.

No City-funded travel or travel-related expenditures were incurred by the Museum.

**SUSTAINABLE OPPORTUNITIES**

There are no direct sustainable opportunities associated with this report.

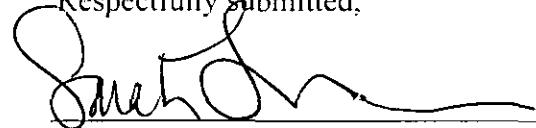
**DISABILITY AND SENIOR ACCESS**

There are no direct disability and senior access opportunities associated with this report.

**RECOMMENDATION**

Staff recommends that the City Council accept this report.

Respectfully submitted,



**SARAH T. SCHLENK,**  
Budget Director

Prepared by:

Myra Jew,  
Budget & Operations Analyst III

APPROVED AND FORWARDED TO THE  
FINANCE AND MANAGEMENT COMMITTEE

  
OFFICE OF THE CITY ADMINISTRATOR

ATTACHMENTS: FY 2007-08 Travel Expenditures by Agency / Department

- Attachment A – City Administrator
- Attachment B – City Attorney
- Attachment C – City Auditor
- Attachment D – City Clerk
- Attachment E – City Council
- Attachment F – Community & Economic Development
- Attachment G – Contracting & Purchasing
- Attachment H – Finance & Management
- Attachment I – Fire Services
- Attachment J – Human Services
- Attachment K – Information Technology
- Attachment L – Library Services
- Attachment M – Mayor
- Attachment N – Non-Departmental
- Attachment O – Parks & Recreation
- Attachment P – Police Services
- Attachment Q – Public Works

Item: \_\_\_\_\_  
Finance & Management Committee  
September 23, 2008

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: CITY ADMINISTRATOR

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
2/6/2008	Cheryl Thompson	League of California Cities Conference	1010	\$ -	\$ 144.20	\$ 462.75	\$ -	Car Rental	\$ 295.75
4/2/2008	Cheryl Thompson	Bond Pricing Sales & Closing	1010	\$ -	\$ 399.00	\$ 2,171.00	\$ -	Car Rental	\$ -
4/18/2008 - 4/23/08	Cheryl Thompson	National Forum for Black Public Administrator (NFBPA) Conference	1010	\$ 470.00	\$ 941.00	\$ 1,729.17		Car Rental	\$ 603.75
10/1/07 - 10/5/07	Brenda Ivey	National Conference on Crime Prevention	1010	\$ 475.00	\$ 480.55	\$ 517.50	\$ 237.00	Baggage Handling	\$ 10.00
10/1/07 - 10/5/07	Eddie Simlin	National Conference on Crime Prevention	1010	\$ 475.00	\$ 464.24	\$ 517.50	\$ 237.00	Special Fees for Registration & Airline Service Fee	\$ 100.00
10/1/07 - 10/5/07	Felicia Verdin	National Conference on Crime Prevention	1010	\$ 475.00	\$ 420.55	\$ 517.50	\$ 237.00	Baggage Handling & Other	\$ 30.00
10/1/07 - 10/5/07	Sandra Sanders-West	National Conference on Crime Prevention	1010	\$ 475.00	\$ 458.59	\$ 345.00	\$ 237.00	Baggage Handling	\$ 45.00
10/1/07 - 10/5/07	Titus Taylor	National Conference on Crime Prevention	1010	\$ 475.00	\$ 447.80	\$ -	\$ 237.00	Baggage Handling	\$ 50.00
10/1/07 - 10/5/07	Willie Huey	National Conference on Crime Prevention	1010	\$ 475.00	\$ 480.55	\$ 517.50	\$ 237.00	None	\$ -
10/14/07 - 10/18/07	Michelle Taylor-Lloyd	Workforce/Succession Planning Workshop	1010	\$ 550.00	\$ 59.94	\$ 807.40	\$ 224.00	None	\$ -
10/15/07 - 10/18/07	Gladys Corral	Workforce/Succession Planning Workshop	1010	\$ 550.00	\$ 145.00	\$ -	\$ 224.00	None	\$ -
10/3/07 - 10/5/07	Nila Wong	Intermediate Government Accounting Class	1010	\$ 585.00	\$ 136.24	\$ 359.42	\$ 69.00	Book	\$ 89.25
11/4/07 - 11/6/07	Corey Neeld	Oracle Public Sector Budgeting Site Visit	1010	\$ -	\$ 450.41	\$ 217.68	\$ 141.00	Baggage Handling	\$ 10.00
2/4/08 - 2/6/08	Kathryn Nieboer	Employment Discrimination and Personnel Laws Training	1010	\$ -	\$ 123.74	\$ 286.49	\$ 80.00	None	\$ -
2/5/08 - 2/6/08	Judy Jackson	Northern California Human Resources Association Training	1010	\$ -	\$ 11.60	\$ -	\$ -	None	\$ -

FY 2007-08 Travel -  
City Administrator

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: CITY ADMINISTRATOR

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
4/16/08 - 4/18/08	Karen L Boyd	CAPIO (CA Public Information Officers Association) Annual Conference	1010	\$ 475.00	\$ 248.82	\$ -	\$ 45.00	None	\$ -
4/19/08 - 4/24/08	Melanie Cockerham	National Forum for Black Public Administrators Conference	1010	\$ 470.00	\$ 385.69	\$ 724.75	\$ 242.00	None	\$ -
4/8/08 - 4/12/08	Eddie Simlin	Advanced Crime Prevention Through Environmental Design	1010	\$ 395.00	\$ 367.50	\$ 325.17	\$ 224.00	None	\$ -
5/15/08 - 5/16/08	Artisha McCullough	Completed Staff Work Class	1010	\$ -	\$ 111.78	\$ 95.41	\$ 112.00	None	\$ -
5/15/08 - 5/16/08	Isabel Barragan	Completed Staff Work Class	1010	\$ -	\$ 106.28	\$ -	\$ 112.00	None	\$ -
5/15/08 - 5/16/08	Judy Jackson	Completed Staff Work Class	1010	\$ -	\$ 107.54	\$ 95.41	\$ 112.00	None	\$ -
6/11/08 - 6/12/08	Judy Jackson	Vincler Communications Writing Class	1010	\$ 895.00	\$ 101.79	\$ -	\$ 32.00	None	\$ -
6/23/08 - 6/26/08	Artisha McCullough	Developing Analytical Skills Part I	1010	\$ -	\$ -	\$ 190.83	\$ -	None	\$ -
6/23/08 - 6/26/08	Isabel Barragan	Developing Analytical Skills Part I	1010	\$ -	\$ 244.76	\$ -	\$ 81.00	None	\$ -
6/23/08 - 6/26/08	Judy Jackson	Developing Analytical Skills Part I	1010	\$ -	\$ 90.54	\$ 190.82	\$ 139.00	None	\$ -
7/29/07 - 8/1/07	Arturo M. Sanchez	National Institute of Crime Prevention Conference	1010	\$ 350.00	\$ 518.30	\$ 471.04	\$ 164.00	Internet	\$ 25.98
8/12/07 - 8/18/07	Jacqueline Long	Neighborhood Works Training	1010	\$ 1,025.00	\$ -	\$ 1,112.94	\$ 336.00	None	\$ -
8/21/07 - 8/24/07	Judy Jackson	Investigating Discrimination Complaints	1010	\$ -	\$ 24.80	\$ -	\$ 64.00	None	\$ -
9/24/07 - 9/28/07	Joyce M. Hicks	National Association for Civilian Oversight of Law Enforcement Conference	1010	\$ 300.00	\$ 122.84	\$ 530.70	\$ 224.00	None	\$ -
9/25/07 - 9/28/07	Audrey Schonborn	National Association for Civilian Oversight of Law Enforcement Conference	1010	\$ 300.00	\$ 37.41	\$ -	\$ 224.00	None	\$ -

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: CITY ADMINISTRATOR

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
9/25/07 - 9/28/07	Karen Tom	National Association for Civilian Oversight of Law Enforcement Conference	1010	\$ 300.00	\$ 116.56	\$ 656.70	\$ 224.00	None	\$ -
9/26/07 - 9/27/07	Patrick Caceres	National Association for Civilian Oversight of Law Enforcement Conference	1010	\$ 180.00	\$ 26.00	\$ -	\$ -	None	\$ -
9/5/07 - 9/9/07	Robert Davila	2007 Annual Conference & Exhibition League of California Cities	1010	\$ 450.00	\$ 111.84	\$ 523.70	\$ 131.00	None	\$ -
<b>S/T General Fund (1010)</b>				<b>\$ 10,145.00</b>	<b>\$ 7,885.86</b>	<b>\$ 13,366.38</b>	<b>\$ 4,626.00</b>		<b>\$ 1,259.73</b>
3/3/08 - 3/6/08	Etha Jones	Department of Justice Community Capacity Development Office (CCDO) Strategic Workshop	2112	\$ -	\$ 336.00	\$ 477.00	\$ 224.00	Airport Shuttle	\$ 50.00
3/3/08 - 3/6/08	Jacquee Castain	Department of Justice Community Capacity Development Office (CCDO) Strategic Workshop	2112	\$ -	\$ 336.00	\$ 477.00	\$ 224.00	Airport Shuttle	\$ 50.00
<b>S/T Other Non-1010)</b>				<b>\$ -</b>	<b>\$ 672.00</b>	<b>\$ 954.00</b>	<b>\$ 448.00</b>		<b>\$ 100.00</b>
<b>ALL FUNDS</b>				<b>\$ 10,145.00</b>	<b>\$ 8,557.86</b>	<b>\$ 14,320.38</b>	<b>\$ 5,074.00</b>		<b>\$ 1,359.73</b>

**Fund Descriptions:**

1010 - General Purpose Fund  
2112 - Department of Justice

\* 1. Travel dates may have occurred outside the period July 01, 2007 through June 30, 2008, but were paid for with Fiscal Year 2007-08 funding.

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: CITY ATTORNEY									
Travel Date	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
6/19/2007	Gloria Lee	Deposition #24634 (Clark)	1010	\$ -	\$ 348.80	\$ -	\$ -	None	\$ -
9/5/07 - 9/8/07	John Russo	League of California Cities 2007 Annual Conference	1010	\$ 450.00	\$ 113.44	\$ 222.99	\$ 168.00	None	\$ -
9/5/07 - 9/7/07	Barbara Parker	International Municipal Lawyers Assoc. Top 50 Summit	1010	\$ -	\$ 470.60	\$ 607.36	\$ 168.00	Misc.	\$ 19.90
9/24/07 - 9/26/07	Carie Orter	Community Oriented Policy Conference	1010	\$ -	\$ -	\$ -	\$ 168.00	None	\$ -
9/27/07 - 9/30/07	John Russo	State Bar of California Annual Meeting	1010	\$ 590.00	\$ 320.80	\$ 563.73	\$ 168.00	None	\$ -
10/23/07 - 10/24/07	Gloria Lee	Deposition # 25519 (Pickering)	1010	\$ -	\$ 473.90	\$ 169.75	\$ 112.00	Misc.	\$ 87.13
10/28/07 - 10/30/07	Vicki Laden	International Municipal Lawyers Association 72nd Annual Conference	1010	\$ -	\$ 512.50	\$ 382.02	\$ 168.00	None	
11/13/07 - 11/17/07	John Russo	National League of Cities Conference	1010	\$ 470.00	\$ 362.40	\$ 1,010.92	\$ 224.00	Misc.	\$ 81.00
12/18/2007 - 12/19/07	Jennifer Logue	Deposition #25141 (Lewis)	1010	\$ -	\$ 268.24	\$ 98.09	\$ 56.00	None	\$ -
2/7/08 - 2/13/08	John Russo	American Constitution Society (ACS) Yale Career Development Office Presentation of the Neighborhood Law Corps Program at Yale Law School ACS paid for Airfare, Yale Paid for Lodging	1010	\$ -	\$ -	\$ -	\$ -	Misc.	\$ 168.00
2/22/08 - 2/23/08	Vicki Laden	San Francisco Bar Association Conference (Speaker)	1010	\$ -	\$ 188.10	\$ -	\$ 112.00	Misc.	\$ 20.00
2/27/08 - 2/28/08	Kathleen Salem/Boyd	Fundamentals of Land Secured Financing	1010	\$ 150.00	\$ 180.60	\$ 211.26	\$ 17.28	None	\$ -
4/15/08 - 4/16/08	John Russo	Legislative Action Days League of California (LCC) Cities	1010	\$ -	\$ 82.82	\$ -	\$ 112.00	None	\$ -
5/6/08 - 5/9/08	Randy Hall	City Attorney Conference League of California (LCC) Cities	1010	\$ 510.00	\$ 381.78	\$ 503.19	\$ 101.00	Misc.	\$ 1.80
5/6/08 - 5/9/08	John Russo	City Attorney Conference League of California (LCC) Cities	1010	\$ 510.00	\$ 379.00	\$ 536.88	\$ 168.00	Misc.	\$ 40.00
5/7/08 - 5/10/08	Vicki Laden	Urban Initiative for Productive Health Summit	1010	\$ -	\$ -	\$ -	\$ 170.00	Misc.	\$ 55.00
6/5/2008	Rosemarie Sanchez	Board Meeting California State Association of Counties (CSAC) (City's Excess Insurance California rrier)	1010	\$ -	\$ 73.65	\$ -	\$ -	None	\$ -
<b>Total (1010 Only)</b>				<b>\$ 2,680.00</b>	<b>\$ 4,156.63</b>	<b>\$ 4,306.19</b>	<b>\$ 1,912.28</b>		<b>\$ 472.83</b>

<b>Fund Descriptions:</b>
1010 - General Purpose Fund

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FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: CITY AUDITOR

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
5/16/2008	Courtney Ruby	Association of Local Government Auditors Training/Conference	1010	\$ 425.00	\$ 523.01	\$ 577.98	\$ 141.00	Local Trans.	\$ 30.00
5/16/2008	Michael Edmonds	Association of Local Government Auditors Training/Conference	1010	\$ 425.00	\$ 523.01	\$ 385.32	\$ 85.00	Loc. Trans (\$70); Parking(\$65); Tolls(\$5)	\$ 140.00
5/16/2008	Tammy Willis	Association of Local Government Auditors Training/Conference	1010	\$ 695.00	\$ 523.01	\$ 509.58	\$ 141.00	Parking	\$ 51.97
<b>Total (1010 Only)</b>				<b>\$5,175.88</b>	<b>\$1,545.00</b>	<b>\$1,569.03</b>	<b>\$1,472.88</b>	<b>\$367.00</b>	<b>\$221.97</b>
3/25/2008	Courtney Ruby	Trustee Conference California Public Employees Retirement System (CalPERS)	7120	\$ 2,000.00	\$ -	\$ -	\$ -	None	\$ -
<b>S/T Other Non-1010)</b>				<b>\$2,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>
<b>ALL FUNDS</b>				<b>\$7,175.88</b>	<b>\$3,545.00</b>	<b>\$1,569.03</b>	<b>\$1,472.88</b>	<b>\$367.00</b>	<b>\$221.97</b>

<b>Fund Descriptions:</b>	
1010	- General Purpose Fund
7120	- Oakland Municipal Employees' Retirement System OMERS

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FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: CITY CLERK									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
12/5/07 - 12/7/07	Marjo Keller	City Clerk New Law & Election Seminar - Monterey, CA	1010	\$ 425.00	\$ -	\$ 371.00	\$ 123.00	None	\$ -
5/17/08 - 5/24/08	LaTonda Simmons	Annual Conference International Institute & Municipal Clerk - Atlanta, Georgia	1010	\$ 560.00	\$ 491.00	\$ 1,344.35	\$ 378.44	Internet access fee (\$59.70), Room service fee (\$35.00), and Gratuity (\$73.02).	\$ 167.72
6/23/08 - 6/26/08	LaTonda Simmons	National Archives & Records Administration - Reno, Nevada	1010	\$ 300.00	\$ 267.50	\$ 324.24	\$ 69.97	Room service fee (\$6.00) and Gratuity (11.65).	\$ 17.65
6/19/08 - 6/21/08	Al Gamino	Selected Candidate for Citywide Records Manager position - Office Visit from Florida	1010	\$ -	\$ 601.50	\$ 466.20	\$ 168.00	Internet Access fee	\$ 9.95
<b>Total (1010 Only)</b>				<b>\$ 1,285.00</b>	<b>\$ 1,360.00</b>	<b>\$ 2,505.79</b>	<b>\$ 739.41</b>		<b>\$ 195.32</b>

<b>Fund Descriptions :</b>
1010 - General Purpose Fund

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FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: CITY COUNCIL

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
10/2/07 & 3/07/08	Lupe Schoenberger	Observe successful Los Angeles Comparative Statistics (CompStat) program	1010	\$ -	\$ 217.60	\$ 170.00	\$ -	None	\$ -
9/20/07 - 9/21/07	Jean Quan	National League of Cities Immigration Task Force Meeting	1010	\$ -	\$ 268.80	\$ 182.52	\$ 112.00	Telephone: \$10; Book: \$29.95	\$ 39.95
3/31/08 - 4/2/08	Alice Glasner, District 3	To give a presentation at an energy conference in Mississauga, Canada	1010	\$ -	\$ 81.32	\$ -	\$ 14.48	\$60.00: Passport processing fee(Ms Glasner was last minute substitution for Councilmember Nadel). \$4.58 Telephone call from Canada	\$ 64.58
6/24/07 - 6/25/07	Jane Brunner	Attend and observe a Comparative Statistics (CompStat) meeting held by the Los Angeles Police Department at which the police department's management discusses crime and crime trends./Los Angeles Police Department CompStat Meeting	1010	\$ -	\$ 259.00	\$204.06	\$ 44.98	None	\$ -
6/24/07 - 6/25/07	Anthony Toribio	Attend and observe a Comparative Statistics (CompStat) meeting held by the Los Angeles Police Department at which the police department's management discusses crime and crime trends./Los Angeles Police Department CompStat Meeting	1010	\$ -	\$ 209.00	\$204.06	\$ -	None	\$ -
6/24/07 - 6/25/07	Nila Kim	Attend and observe a Comparative Statistics (CompStat) meeting held by the Los Angeles Police Department at which the police department's management discusses crime and crime trends./Los Angeles Police Department CompStat Meeting	1010	\$ -	\$ 209.00	\$ 204.06	\$ 15.01	None	\$ -
9/5/07 - 9/8/07	Larry Reid	Attend League of California Cities 2007 Annual Conference	1010	\$ 550.00	\$ -	\$ -	\$ -	None	\$ -
6/24/07 - 6/25/07	Pat Mossburg	Attend League of California Cities 2007 Annual Conference	1010	\$ 450.00	\$ 134.82	\$ 413.67	\$ 168.00	None	\$ -
<b>Total (1010 Only)</b>			\$	4,216.91	\$ 1,000.00	\$ 1,379.54	\$ 1,378.37	\$ 354.47	\$ 104.53

<b>Fund Descriptions:</b>
1010 - General Purpose Fund

\* 1. Travel dates may have occurred outside the period July 01, 2007 through June 30, 2008, but were paid for with Fiscal Year 2007-08 funding.

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT / AGENCY: COMMUNITY & ECONOMIC DEVELOPMENT									
Travel Date	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
4/24/08 - 5/1/08	Shanna O'Hare	Transportation appropriations	1750	\$ -	\$ 328.00	\$ 836.80	\$ 137.00	None	\$ -
9/11/07 - 9/14/07	Jennifer Stanley	Walk/Bike Conference	1750	\$ -	\$ 30.60	\$ 296.37	\$ -	None	\$ -
9/11/07 - 9/17/07	Jason Patton	Walk/Bike Conference 2007	1750	\$ 241.00	\$ 19.00	\$ 223.11	\$ -	None	\$ -
10/15/07 - 10/19/07	Hamin Ghaemmaghami	Certified Commercial Investment Member final exam and Preparation course program	1770	\$ 920.00	\$ 445.20	\$ 845.92	\$ 269.00	None	\$ -
4/18/08 - 4/25/08	Ava M. Jourdain	Attend National Forum for Black Public Admin Conf.	1770	\$ 545.00	\$ 572.00	\$ 879.70	\$ 392.00	None	\$ -
9/16/07 - 9/19/07	Ava M. Jourdain	National Forum for Black Public Admin Conference 2008 - Site Visit	1770	\$ -	\$ 386.61	\$ 444.85	\$ 224.00	None	\$ -
4/18/08 - 4/23/08	Lisa Brown	National Forum for Black Public Admin Conference	2105	\$ 470.00	\$ 312.50	\$ 1,197.54	\$ 231.00	None	\$ -
4/18/08 - 4/24/08	Michele Byrd	National Forum for Black Public Admin Conference	2108	\$ 470.00	\$ 336.50	\$ 1,147.98	\$ 287.00	None	\$ -
8/5/07 - 8/11/07	Charles Thornton	National Community Development (NDC) Association Academy Training	2108	\$ -	\$ 815.60	\$ 855.60	\$ 325.00	None	\$ -
9/18/07 - 9/20/07	Becky Y. Ou	International Council of Shopping Centers (ICSC) Western Division Conference & Deal Making	2108	\$ 310.00	\$ 465.80	\$ 332.66	\$ 96.00	None	\$ -
10/4/07 - 10/5/07	Margot Lederer	Brownfields Conference Environmental Protection Agency (EPA)	2125	\$ -	\$ 158.80	\$ 136.83	\$ 56.00	None	\$ -
5/4/08 - 5/7/08	Margot Lederer	Brownfields Conference Environmental Protection Agency (EPA)	2125	\$ -	\$ 471.93	\$ 345.00	\$ 224.00	None	\$ -
7/28/07 - 8/2/07	Marcel Uzegbu	The National Institute of Crime Prevention. Crime Prevention Through Environmental Design (CPTED) Conference	2211	\$ 525.00	\$ 244.05	\$ 359.68	\$ 224.00	None	\$ -
9/8/07 - 9/12/07	Gus Amirzehni	To attend the American Public Works Association (APWA) 2007 Public Works Congress & Exposition	2211	\$ 525.00	\$ 431.90	\$ 687.00	\$ 280.00	None	\$ -
9/9/07 - 9/12/07	Michael Neary	To attend the American Public Works Association (APWA) 2007 Public Works Congress & Exposition	2211	\$ 525.00	\$ 257.70	\$ 747.00	\$ 224.00	None	\$ -

FY 2007-08 Travel -  
Community & Economic Development

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT / AGENCY: COMMUNITY & ECONOMIC DEVELOPMENT									
Travel Date	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
10/14/07 - 10/18/07	Joel Garcia	Electrical Conference/ Training International Association of Electrical Inspectors (IAEI)	2415	\$ 375.00	\$ 405.10	\$ 447.72	\$ 94.00	None	\$ -
10/14/07 - 10/19/07	Ronald Abad	Attend the International Association of Electrical Inspectors (IAEI) Southwestern section	2415	\$ 425.00	\$ 734.55	\$ 402.88	\$ 208.00	None	\$ -
10/15/07 - 10/15/07	Lesley Estes	Attend the Environmental Protection Agency Watershed Program Award Ceremony	2415	\$ -	\$ 511.60	\$ -	\$ 16.00	None	\$ -
10/16/07 - 10/20/07	Mohssen Yassini	Municipal Software User Conference	2415	\$ 550.00	\$ 214.16	\$ 496.14	\$ 65.00	None	\$ -
10/16/07 - 10/20/07	Tom Sheets	Municipal Software User Conference	2415	\$ 550.00	\$ 202.16	\$ 508.13	\$ 65.00	None	\$ -
10/16/07 - 10/22/07	Timothy Low	Municipal Software User Conference	2415	\$ 550.00	\$ 243.30	\$ 573.34	\$ 29.00	None	\$ -
10/2/07 - 10/5/07	Eugene Martinelli	American Association of Code Enforcement (AACE) Conference	2415	\$ 480.00	\$ 327.80	\$ 431.25	\$ 103.00	None	\$ -
10/2/07 - 10/5/07	Thomas Espinosa	American Association of Code Enforcement (AACE) Conference	2415	\$ 480.00	\$ 492.05	\$ 431.00	\$ 103.00	None	\$ -
10/2/07 - 10/6/07	James G. Anders	American Association of Code Enforcement (AACE) Conference	2415	\$ 480.00	\$ 284.60	\$ 575.00	\$ 141.00	None	\$ -
3/26/08 - 3/28/08	Madeline Zayas- Mart	Planners Institute and Mini Expo (planning commissioner)	2415	\$ 495.00	\$ -	\$ 364.40	\$ 72.00	None	\$ -
3/26/08 - 3/28/08	Michael Colbruno	Planners Institute and Mini Expo (planning commissioner)	2415	\$ 495.00	\$ -	\$ 364.40	\$ 72.00	None	\$ -
4/18/08 - 4/24/08	Antoinette Renwick	National Forum for Black Public Administrators Conference	2415	\$ 470.00	\$ 833.87	\$ 875.70	\$ 253.00	None	\$ -
4/18/08 - 4/24/08	Robynn Hughes	National Forum for Black Public Administrators Conference	2415	\$ 470.00	\$ 354.50	\$ 869.70	\$ 242.00	None	\$ -
4/26/08 - 4/30/08	Mike Rivera	American Planning Association (APA) National Planning Conference	2415	\$ 937.00	\$ 227.50	\$ -	\$ 269.00	None	\$ -
4/26/08 - 5/2/08	Jose M. Herrera-Preza	American Planning Association (APA) National Planning Conference	2415	\$ 968.00	\$ 236.50	\$ -	\$ 309.00	None	\$ -
4/27/08 - 4/29/08	Aubrey Rose	Attend 100th Annual American Planning Association National Conference	2415	\$ 384.00	\$ 193.20	\$ -	\$ 157.00	None	\$ -
7/9/07 - 7/11/07	Gary Patton	Training Workshop	2415	\$ 648.00	\$ 78.62	\$ 276.28	\$ 33.66	None	\$ -

FY 2007-08 Travel -  
Community & Economic Development

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: COMMUNITY & ECONOMIC DEVELOPMENT									
Travel Date	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
9/19/07 - 9/22/07	John Stewart	Code Workshop Training, International Association of Plumbing and Mechanical Officials (IAPMO) Conference	2415	\$ 410.00	\$ 432.00	\$ 660.73	\$ 195.00	None	\$ -
9/22/07 - 9/28/07	Jim Gomes	Code Workshop Training, International Association of Plumbing and Mechanical Officials (IAPMO) Conference	2415	\$ 450.00	\$ 144.30	\$ 534.10	\$ 278.00	None	\$ -
9/23/07 - 9/27/07	Jeffery Hatcher	Code Workshop Training, International Association of Plumbing and Mechanical Officials (IAPMO) Conference	2415	\$ 450.00	\$ 157.30	\$ 639.00	\$ 23.14	None	\$ -
4/18/08 - 4/24/08	Jacquelyn Campbell	National Forum for Black Public Admin Conference	2826	\$ 470.00	\$ 411.00	\$ 879.70	\$ 133.00	None	\$ -
4/28/08 - 4/29/08	Claire Maxwell	Housing California Conference	2826	\$ 490.00	\$ 103.00	\$ -	\$ -	None	\$ -
7/29/07 - 8/2/07	Eric Uddenberg	National Institute of Crime Prevention. CPTED Conference	3100	\$ 168.00	\$ 227.70	\$ 344.44	\$ 168.00	None	\$ -
7/29/07 - 8/2/07	Ferdinand Ciceron	National Institute of Crime Prevention: CPTED Conference	3100	\$ 395.00	\$ 440.99	\$ 405.21	\$ 168.00	None	\$ -
7/29/07 - 8/2/07	Yader Bermudez	National Institute of Crime Prevention. CPTED Conference	3100	\$ 395.00	\$ 345.30	\$ 325.76	\$ 168.00	None	\$ -
11/15/07 - 11/18/07	Annie To	To attend the California Society of Municipal Finance Officers (CSMFO) Annual Weekend Training in LA	7760	\$ 550.00	\$ 152.80	\$ 10.00	\$ 74.00	None	\$ -
4/18/08 - 4/24/08	Cherry Hall	National Forum for Black Public Administrators Conference	7760	\$ 470.00	\$ 316.50	\$ 869.70	\$ 253.00	None	\$ -
4/18/08 - 4/24/08	Sandra Ousley	National Forum for Black Public Administrators Conference	7760	\$ 545.00	\$ 609.50	\$ 869.70	\$ -	None	\$ -
6/14/08 - 6/18/08	Sydney Oam	Government Finance Officers Association (GFOA) Conference/ Training	7760	\$ 435.00	\$ 608.18	\$ 510.60	\$ 280.00	None	\$ -
7/26/07 - 7/27/07	Gregory Hunter	To meet w/ retail developers to survey projects in L.A	7760	\$ -	\$ 430.17	included in airline	\$ -	None	\$ -
8/26/07 - 9/2/07	Kathy Kleinbaum	National Economic Development Council Training	7760	\$ -	\$ 183.40	\$ 867.66	\$ 280.00	None	\$ -
8/5/07 - 8/10/07	May S Nguyen	National Development Council- Economic Development	7760	\$ -	\$ 675.14	\$ -	\$ 336.00	None	\$ -

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT / AGENCY: COMMUNITY & ECONOMIC DEVELOPMENT									
Travel Date	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
8/5/07 - 8/11/07	Donna Howell	Government Finance Officers Association (GFOA)- An intensive intro to Government Accounting, Auditing & Financial Planning	7760	\$ 1,295.00	\$ 646.80	\$ 976.32	\$ 217.00	None	\$ -
9/15/07 - 9/18/07	Gregory Hunter	Meeting w/ World Trade Center reps in NY	7760	\$ -	\$ 420.00	\$ 287.02	\$ 112.00	None	\$ -
9/28/07 - 10/7/07	Cherry Hall	Attend International Professional Managers Association (IPMA) Conference	7760	\$ 580.00	\$ 288.80	\$ 1,211.57	\$ 246.00	None	\$ -
9/8/07 - 9/12/07	Vitaly Troyan	To attend the American Public Works Association (APWA) 2007 Public Works Congress & Exposition	7760	\$ 575.00	\$ 462.10	\$ 1,079.44	\$ 280.00	None	\$ -
1/30/08 - 2/4/08	Deborah Acosta	2008 World Trade Centre Edmonton (WTCE) North America	7780	\$ 198.69	\$ 439.42	\$ 491.47	\$ 74.00	None	\$ -
3/18/08 - 3/21/08	Aliza Gallo	International Council of Shopping Centers (ICSC) Monterey Idea Exchange	7780	\$ 270.00	\$ 122.11	\$ 627.24	\$ 58.00	None	\$ -
3/18/08 - 3/21/08	Keira Williams	International Council of Shopping Centers (ICSC) Monterey Idea Exchange	7780	\$ 270.00	\$ 112.12	\$ 415.80	\$ 80.00	None	\$ -
4/19/08 - 4/22/08	Gregory Hunter	National Forum for Black Public Administrators Conference	7780	\$ 470.00	\$ 483.86	\$ 1,032.28	\$ 154.00	None	\$ -
4/19/08 - 4/24/08	Yonathan Santana	National Forum for Black Public Administrators Conference	7780	\$ 670.00	\$ 341.00	\$ 1,109.45	\$ 186.00	None	\$ -
4/19/08 - 4/25/08	Donna Howell	National Forum for Black Public Administrators Conference	7780	\$ 470.00	\$ 422.00	\$ 1,109.45	\$ 231.00	None	\$ -
5/13/08 - 5/17/08	Douglas H. Cole	Black Enterprise Conference and Expo	7780	\$ -	\$ 342.00	\$ 1,105.68	\$ 102.49	None	\$ -
5/13/08 - 5/17/08	Michael McPherson	Attend Black Enterprise Conference and Expo	7780	\$ -	\$ 409.00	\$ 885.12	\$ 224.00	None	\$ -
5/17/08 - 5/21/08	Aliza Gallo	2008 International Council of Shopping Centers (ICSC) Recon	7780	\$ 375.00	\$ 347.68	\$ 836.03	\$ 224.00	None	\$ -
7/20/07 - 7/26/07	Deborah Acosta	Building Owners and Managers Association (BOMA) Convention	7780	\$ 750.00	\$ 674.09	\$ 1,547.83	\$ 448.00	None	\$ -
9/13/07 - 9/19/07	Margo Lederer Prado	International Economic Development Council (IEDC) Annual Convention	7780	\$ 1,011.50	\$ 178.80	\$ 1,110.00	\$ 336.00	None	\$ -
9/13/07 - 9/19/07	Maria Rocha	Attend International Downtown Assoc. Annual Conference, BID tours and workshop	7780	\$ 970.00	\$ 458.80	\$ 1,156.80	\$ 280.00	None	\$ -

FY 2007-08 Travel -  
Community & Economic Development

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT / AGENCY: COMMUNITY & ECONOMIC DEVELOPMENT									
Travel Date	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
5/17/08 - 5/20/08	Gregory Hunter	2008 International Council of Shopping Centers (ICSC) Recon	9101	\$ 375.00	\$ 332.50	\$ 1,010.43	\$ 394.34	None	\$ -
5/18/08 - 5/21/08	Larry Gallegos	2008 International Council of Shopping Centers (ICSC) Recon	9101	\$ 425.00	\$ 422.50	\$ 576.61	\$ 224.00	None	\$ -
5/29/08 - 5/31/08	Gregory Hunter	International City/County Management Association (ICMA) Board Meeting	9101	\$ -	\$ 219.50	\$ 516.70	\$ 168.00	None	\$ -
6/1/08 - 6/6/08	Yonathan Santana	National Development Council-Economic Development Finance Training	9101	\$ 975.00	\$ 543.00	\$ 649.20	\$ 280.00	None	\$ -
6/2/08 - 6/4/08	Gregory Hunter	National Urban Fellows	9101	\$ -	\$ 487.50	\$ 1,002.48	\$ 168.00	None	\$ -
8/22/07 - 8/24/07	Jeffery Chew	Present California Cultural and Heritage Endowment (CCHE) Grant Application to state	9215	\$ -	\$ -	\$ 337.63	\$ -	None	\$ -
3/18/08 - 3/20/08	Alfred Musante	Attend Monterey International Council of Shopping Centers (ICSC) Idea Exchange to Support Retail Development	9450	\$ 320.00	\$ 147.36	\$ 219.00	\$ 54.00	None	\$ -
9/18/07 - 9/20/07	Alfred Musante	Attend International Council of Shopping Centers (ICSC) Fall Conference in San Diego	9450	\$ 325.00	\$ 460.44	\$ 335.20	\$ 168.00	None	\$ -
2/27/08 - 2/29/08	Al Auletta	Attend workshop on community facilities district	9546	\$ 175.00	\$ 281.00	\$ 222.38	\$ -	None	\$ -
6/18/08 - 6/23/08	Jeffery Chew	Attend Housing and Community Development (HCD) Urban Infill Grant Committee	9553	\$ -	\$ 468.01	\$ 438.03	\$ 197.00	None	\$ -
10/25/07 - 11/3/07	Gregory Hunter	Attend World Shipping Summit in Tianjin China	9570	\$ 1,208.54	\$ 1,482.62	\$ 1,679.05	\$ 56.00	None	\$ -
10/25/07 - 11/3/07	Larry Gallegos	Attend World Shipping Summit in Tianjin China	9570	\$ 1,194.46	\$ 1,394.80	\$ 1,497.95	\$ 56.00	None	\$ -
11/29/07 - 11/30/07	Sean Rogan	Foreclosure Prevention Hearing in Los Angeles	9580	\$ -	\$ 287.80	\$ -	\$ 85.00	None	\$ -
11/7/07 - 11/10/07	Meghan Hort	Attend the Corporation for Supportive Housing Leadership Forum	9580	\$ -	\$ 389.60	\$ -	\$ 195.00	None	\$ -
4/28/08 - 5/1/08	Jeffery Levin	Conference in Sacramento	9580	\$ 465.00	\$ 26.00	\$ 407.23	\$ 58.00	None	\$ -
04/28/08 - 05/01/08	Aliza Gallo	Urban Forum 2008 on Indianapolis	7780	\$ 350.00	\$ 481.50	\$ 606.16	\$ 159.00	None	\$ -

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT / AGENCY: COMMUNITY & ECONOMIC DEVELOPMENT									
Travel Date	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
09/18/07 - 09/20-07	Keira Williams	International Council of Shopping Centers (ICSC) Western Division Conference	7780	\$ 260.00	\$ 264.80	\$ 368.03	\$ 96.00	None	\$ -
03/18/08 - 03/21/08	Keira Williams	International Council of Shopping Centers (ICSC) Idea and Exchange	7780	\$ 270.00	\$ 122.12	\$ 415.80	\$ 80.00	None	\$ -
<b>TOTAL (Only Non-1010)</b>			<b>\$123,956.39</b>	<b>\$ 32,764.19</b>	<b>\$ 29,812.61</b>	<b>\$ 48,131.96</b>	<b>\$ 13,247.63</b>		<b>\$ -</b>

**Fund Descriptions :**

1750 - Multipurpose Reserve  
 1770 - Telecommunications Land Use  
 2105 - HUD-EDI Grants  
 2108 - HUD-CDBG  
 2125 - Environmental Protection Agency  
 2211 - Measure B - ACTIA  
 2415 - Industrial Business Development Fees  
 2826 - Mortgage Revenue  
 3100 - Sewer Service Fund  
 7760 - Grant Clearing  
 7780 - Oakland Redevelopment Agency Projects  
 9101 - Redevelopment Planning Fund West Oakland / Coliseum Admin  
 9215 - Central District Grant Funds  
 9450 - Coliseum Operations  
 9546 - Oak Knoll Operation  
 9553 - Unrestricted Land Sales Proceeds  
 9570 - Oakland Army Base Redev Area-Operations  
 9580 - Low Mod Operations

\* 1. Travel dates may have occurred outside the period July 01, 2007 through June 30, 2008, but were paid for with Fiscal Year 2007-08 funding.



FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: CONTRACTING & PURCHASING									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
4/19/2008	Deborah Barnes	National Forum of Black Public Administrators Conference	1010	\$ 470.00	\$ 469.00	\$ 956.25	\$ 336.00	None	
<b>Total (1010 Only)</b>				<b>\$ 470.00</b>	<b>\$ 469.00</b>	<b>\$ 956.25</b>	<b>\$ 336.00</b>		<b>\$ -</b>

<b>Fund Descriptions :</b>
1010 - General Purpose Fund

\* 1. Travel dates may have occurred outside the period July 01, 2007 through June 30, 2008, but were paid for with Fiscal Year 2007-08 funding.

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: FINANCE & MANAGEMENT									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
4/20/2008	Francine Larkrith-Thompson	National Forum of Black Public Administrators (NFBPA) Conference	1010	\$ 495.00	\$ 273.80	\$ 605.18	\$ 320.00	None	\$ -
5/19/2008	Francine Larkrith-Thompson	International Parking Conference	1010	\$ 575.00	\$ 249.60	\$ 622.72	\$ 280.00	None	\$ -
6/10/08	Phil Lim	Government Finance Officers Association Annual Conference	1010	\$ -	\$ 209.80	\$ 380.88	\$ 224.00	None	\$ -
6/14/08	Bill Milny	Budgeting and Financial Analysis Using Excel	1010	\$ 1,245.00	\$ 12.40		\$ 112.00	None	\$ -
7/24/07	Alicia Gonzales	Training Workshop on Written Exams (Multiple Choice)	1010	\$ 239.00	\$ 82.00	\$ -	\$ -	Mileage	\$1.30
8/2/07	Brenda Fransaw, Bill Milny, Terry Adelman	CMRTA Carmel Conference	1010	\$ 75.00	\$ 225.04	\$ 580.50	\$ 168.00	None	\$ -
9/10/2007	Jaime Pritchett	Attend SkillPath Seminar "Excelling as a First-Time Manager or Supervisor"	1010	\$ 199.00	\$ -	\$ -	\$ -	Mileage	\$10.36
9/12/2007	Deetra Woods	Parking Enforcement Association Conference	1010	\$ 145.00	\$ 88.00	\$ 410.72	\$ 280.00	None	\$ -
9/12/2007	Gloria Brown	Parking Enforcement Association Conference	1010	\$ 145.00	\$ 88.00	\$ 410.72	\$ 280.00	None	\$ -
9/12/2007	Ronald Abernathy	Parking Enforcement Association Conference	1010	\$ 145.00	\$ 88.00	\$ 410.72	\$ 280.00	None	\$ -
9/24/07	Diane Tucker	National Court Collections Conference	1010	\$ 499.00	\$ 138.80	\$ 382.95	\$ 168.00	None	\$ -
10/2/07	Lance Saurez, Jerry Bloodsaw	CROA Annual Conference	1010	\$ 450.00	\$ 159.08		\$ 216.00	None	\$ -
10/13/2007	Francine Larkrith-Thompson	California Parking Association Conference	1010		\$ 32.40	\$ -	\$ 168.00	None	\$ -
10/13/2007	Debra Jackson	CA Public Parking Association	1010	\$ 425.00				None	\$ -
10/16/07	Brenda Fransaw, Francine Terrell, Bill Milny, Terry Adelman	CMRTA Annual Conference	1010	\$ 900.00	\$ 602.20	\$ 1,289.27	\$ 896.00	None	\$ -
11/15/07	Anna Lawrence, Teresa Yarbrough, Phil Lim, Bill Milny, Brenda Fransaw, Frank Mosley, Steve Bullivant	Progressive Solutions Conference	1010	\$ 1,715.00	\$ 1,353.80	\$ 1,333.04	\$ 896.00	None	\$ -

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT /									
AGENCY: FINANCE & MANAGEMENT									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
12/2/2007	Ameal McLaurin	MacKay Training	1010	\$ 75.00	\$ 376.40	Included w/flight	\$ 159.00	None	\$ -
12/2/2007	Bruce Myers	MacKay Training	1010	\$ 75.00	\$ 396.40	Included w/flight	\$ 159.00	None	\$ -
4/19/08	Anna Lawrence	National Forum for Black Public Administrators Conference	1010	\$ 545.00	\$ 503.50	\$ 724.72	\$ 280.00	None	\$ -
5/19/08	Terry Adelman	National Charrette Institute (NCI) Public Meeting Facilitation	1010	\$ 725.00	\$ 203.00	\$ 267.76	\$ 168.00	None	\$ -
6/26/2008	Francine Larkrith-Thompson	Citation Management Services	1010	\$ -	\$ 236.00	\$ 273.60	\$ 67.00	None	\$ -
6/26/2008	Marcella Pardo-Espinoza	Citation Management Services	1010	\$ -	\$ 236.00	\$ 273.60	\$ 67.00	None	\$ -
6/26/2008	Ira Christian	Citation Management Services	1010	\$ -	\$ 236.00	\$ 273.60	\$ 67.00	None	\$ -
10/11/07 - 10/12/07	Skinner, TrINETTE G	Local 790 Labor / Management Retreat	1010	\$ -	\$ -	\$ -	\$ -	Mileage (\$129.98) Parking (\$30.00)	\$159.98
10/22/07 - 10/24/07	Sharon Holman	Conference - 2007 CalPERS Education Forum	1010	\$ 250.00	\$ 242.80	\$ 559.65	\$ 136.00	None	\$ -
11/13/07 - 11/15/07	Preston, Darryelle	Training Workshop on Written Exams (Multiple Choice)	1010	\$ 850.00	\$ -	\$ 947.00	\$ 152.00	None	\$ -
11/13/07 - 11/15/07	Somerville, Joann	Labor Relations Training Conference	1010	\$ 850.00	\$ -	\$ 594.06	\$ 152.00	None	\$ -
11/4/20 - 11/06/07	Janice Black	Conference - Oracle Budgeting	1010	\$ -	\$ 314.80	\$ 217.68	\$ 112.00	None	\$ -
2/8/08 - 3/1/08	Dee Lyons	Temporary assignment to direct Police Recruitment Effort	1010	\$ -	\$ -	\$ -	\$ -	Mileage	\$453.23
3/26/08 - 3/29/08	Katano Kasaine & Max Kumar	Conference - 2008 Government Investment Officers Association	1010	\$ 300.00	\$ 475.00	\$ 1,023.42	\$ 174.00	None	\$ -

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: FINANCE & MANAGEMENT									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
4/14/08 - 4/18/08	Jeanette Edgerly, Sylvia DeWitt	Attend National Forum for Black Public Administrators Conference in Little Rock, Arkansas for Various Leadership and Management Sessions	1010	\$ 1,637.85	\$ 806.99	\$ 1,637.85	\$ 499.00	None	\$ -
4/17/08 - 4/18/08	Arnai Maxey	Northern California Chapter of the International Public Management Association (NCCIPMA)-Human Resource Recruitment & Professional Development Workshop	1010	\$ 215.00	\$ -	\$ -	\$ -	Bart	\$3.00
4/17/08 - 4/18/08	Cynthia Ng	Northern California Chapter of the International Public Management Association (NCCIPMA)-Human Resource Recruitment & Professional Development Workshop	1010	\$ 215.00	\$ -	\$ -	\$ -	Bart	\$21.00
4/17/08 - 4/18/08	Mary Ann Gonzales	Northern California Chapter of the International Public Management Association (NCCIPMA)-Human Resource Recruitment & Professional Development Workshop	1010	\$ 215.00	\$ -	\$ -	\$ -	Mileage	\$9.51
4/2/08 - 4/4/07	Degui Montrice Goodman	Training Workshop on Written Exams (Multiple Choice)	1010	\$ 358.00	\$ 39.60	\$ 276.28	\$ 139.00	None	\$ -
6/14/08 - 6/18/08	William E. Noland	Attend the GFOA Conference in Fort Lauderdale, Florida to Attend Sessions on Management & Policy, Cash Management, Pension & Benefits, Debt Management, Accounting & Financial Reporting	1010	\$ 390.00	\$ 427.00	\$ 572.76	\$ 280.00	None	\$ -
6/15/08 - 6/18/08	Gregoria Torres	Attend the Government Finance Officers Association Conference in Fort Lauderdale, Florida, Various Sessions on Accounting & Auditing	1010	\$ 435.00	\$ 663.09	\$ 356.31	\$ 224.00	None	\$ -

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: FINANCE & MANAGEMENT									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
6/21/20 - 6/26/08	Katano Kasaine & Doris Cheng	Conference - 2008 Oracle® HCM Users Group (OHUG) Payroll Conference	1010	\$ 2,898.00	\$ 593.00	\$ 1,755.99	\$ 504.00	None	\$ -
7/16/07 - 7/19/07	(Tricia) Hailey Germannell	Workforce / Succession Plan Training	1010	\$ 495.00	\$ 23.10	\$ 337.14	\$ 224.00	None	\$ -
7/16/07 - 7/19/07	Jaime Prichett	CPS Human Resource Services Workforce Succession Planning Workshop	1010	\$ 495.00	\$ -	\$ 337.14	\$ 224.00	Roundtrip Mileage (\$67.90) Toll (\$4.00)	\$71.90
9/15/07 - 9/18/07	Endeliza Hampton	National Association of Government Defined Contribution Administrators Conference (NAGDCA)	1010	\$ -	\$ 218.79	\$ 1,403.88	\$ 231.00	None	\$ -
9/15/07 - 9/18/07	Yvonne Hudson	National Association of Government Defined Contribution Administrators Conference (NAGDCA)	1010	\$ -	\$ 158.81	\$ 1,403.88	\$ 231.00	None	\$ -
9/16/07 - 9/19/07	Jeanette Edgerly	Attend National Forum for Black Public Administrators Conference in Little Rock, Arkansas for Various Leadership and Management Sessions	1010	\$ 434.85	\$ 406.59	\$ 434.85	\$ 112.00	None	\$ -
9/17/07 - 9/20/07	Derek Hogerheide	National Association of Government Defined Contribution Administrators Conference	1010	\$ -	\$ 368.82	\$ 580.80	\$ 132.00	None	\$ -
9/24/07 - 9/27/07	Doris Cheng	Conference - 2007 Oracle® HCM Users Group (OHUG) Payroll Conference	1010	\$ 499.00	\$ 150.30	\$ 780.44	\$ 780.44	None	\$ -
9/30/07 - 10/2/2007	Look, Daryl	Attend Annual Management Association for Human Resources International Training Conference	1010	\$ 630.00	\$ 333.80	\$ 720.09	\$ 106.00	None	\$ -
9/30/07 - 10/2/2007	Prichett, Jaime	Attend Annual Management Association for Human Resources International Training Conference	1010	\$ 630.00	\$ 584.80	\$ 720.09	\$ 135.00	None	\$ -
<b>S/T General Fund (1010)</b>				<b>\$ 20,469.70</b>	<b>\$ 11,597.51</b>	<b>\$ 22,899.29</b>	<b>\$ 9,802.44</b>	<b>\$ -</b>	<b>\$ 730.28</b>

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /

AGENCY: FINANCE &amp; MANAGEMENT

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
11/30/07 - 12/1/07	Dee Lyons	Oakland Police Department Recruiting and Testing	1010/2151	\$ -	\$ 282.80	\$ -	\$ 74.00	Mileage (\$69.48) Parking (\$9.00)	\$78.48
7/24/07	Dee Lyons	Oakland Police Department Recruiting	1010/2251	\$ -	\$ -	NA	\$ -	Car Rental	\$151.11
10/9/2007	Dee Lyons	Oakland Police Department Recruiting	1010/2251	\$ -	\$ -	\$ -	\$ 45.00	Car Rental (\$95.04) Mileage (45.98) Parking (\$7.75)	\$141.02
11/16/2007	Panya Sawan	Police Officer Trainee Recruiting - Camp Pendleton	1010/2251	\$ -	\$ 118.80	\$ -	\$ 56.00	Car Rental (\$46.47) Gas (15.60)	\$62.07
1/30/2008	Panya Sawan	Oakland Police Department Participated Ft. Lewis' Military Employer Day	1010/2251	\$ -	\$ 169.00	\$ -	\$ 16.00	None	
1/11/08 - 1/13/08	Dee Lyons	Oakland Police Department Recruiting	1010/2251	\$ -	\$ 138.80	\$ -	\$ -	Car Rental (\$101.65) Parking (\$37.50)	\$139.15
10/5/07 - 10/06/07	Dee Lyons	Oakland Police Department Recruiting	1010/2251	\$ -	\$ 251.30	\$ 133.30	\$ 72.00	Parking	\$15.50
10/5/07 - 10/8/07	Worden, Bruce	Oakland Police Department Police Officer Trainee Recruitment	1010/2251	\$ -	\$ 272.80	\$ 443.60	\$ 280.00	None	\$ -
10/5/07 - 10/9/07	Milina, Eric	Oakland Police Department Police Officer Trainee Recruitment	1010/2251	\$ -	\$ 272.80	\$ 443.60	\$ 269.00	None	\$ -
10/5/07 - 10/9/07	Brewster, Sylvian	Oakland Police Department Police Officer Trainee Recruitment	1010/2251	\$ -	\$ 272.80	\$ 443.60	\$ 280.00	Car Rental (\$727.09)	\$727.09
10/6/07 - 10/9/07	Sanchez, Juan	Oakland Police Department Police Officer Trainee Recruitment	1010/2251	\$ -	\$ 272.80	\$ 332.70	\$ 184.00	None	\$ -
10/9/07 - 10/12/07	Ha, Penny	Job Fair at Seymour Johnson Air Force and Scouting of Camp LeJeune for future recruiting of Police Officer Trainee Candidates	1010/2251	\$ -	\$ 460.60	\$ 265.08	\$ 184.00	Baggage Handling	\$9.00

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

 DEPT /  
 AGENCY: FINANCE & MANAGEMENT

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
10/9/07 - 10/12/07	Panya Sawan	Job Fair at Seymour Johnson Air Force and Scouting of Camp LeJeune for future recruiting of Police Officer Trainee Candidates	1010/2251	\$ -	\$ 460.60	\$ 265.08	\$ 184.00	Car Rental (\$203.96) Gas (54.15)	\$258.11
11/13/07 - 11/14/07	Wingate, Randy	Participated Ft. Lewis Law Enforcement Career Fair	1010/2251	\$ -	\$ 188.80	\$ 108.96	\$ 101.00	None	\$ -
11/13/07 - 11/14/07	Panya Sawan	Participated Ft. Lewis' Law Enforcement Career Fair	1010/2251	\$ -	\$ 188.80	\$ 108.96	\$ 101.00	Car Rental (\$149.90) Gas (22.95)	\$172.85
11/28/07 - 11/29/07	Dee Lyons	Oakland Police Department Recruiting	1010/2251	\$ -	\$ 408.90	\$ -	\$ 92.00	None	\$ -
11/28/07 - 11/29/07	Dominique Arotzarena	Administered Police Officer Trainee written exam	1010/2251	\$ -	\$ 98.80	\$ 153.69	\$ 101.00	None	\$ -
11/29/07 - 11/30/07	Panya Sawan	Administered Police Officer Trainee written exam	1010/2251	\$ -	\$ 98.80	\$ 153.69	\$ 101.00	Car Rental (\$143.07) Gas (\$23.30) Parking (\$15.00)	\$181.37
12/3/07 - 12/6/07	Sanchez, Juan	California Background Investigation Update Training	1010/2251	\$ 200.00	\$ 98.80	\$ 365.01	\$ 213.00	None	\$ -
12/3/07 - 12/6/07	Belue, Cecilia	California Background Investigation Update Training	1010/2251	\$ 200.00	\$ 98.80	\$ 365.01	\$ 213.00	None	\$ -
2/19/08 - 2/20/08	Dee Lyons	Oakland Police Department (OPD) Council Presentation & Recruiting OPD Staff meeting	1010/2251	\$ -	\$ 146.00	\$ -	\$ 72.00	Car Rental (\$174.92) Parking (\$30.00) Mileage (\$47.61)	\$252.53
2/20/08 - 2/21/08	Kidd, Hugh	Police Officer Trainee Recruiting	1010/2251	\$ -	\$ 117.00	\$ 97.90	\$ 72.00	None	\$ -

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: FINANCE & MANAGEMENT									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
2/20/08 - 2/21/08	Panya Sawan	Police Officer Trainee Recruiting	1010/2251	\$ -	\$ 117.00	\$ 97.90	\$ 72.00	Car Rental (\$156.36) Gas (\$47.85)	\$204.21
2/25/08 - 2/27/08	Dee Lyons	Public Safety and Oakland Police Department Planning Meeting	1010/2251	\$ -	\$ 189.00	\$ -	\$ 112.00	Car Rental (\$174.92) Parking (\$28.50) Mileage (\$47.61)	\$251.03
2/25/08 - 2/28/08	Lisette Del Pino	Oakland Police Department Recruiting & Testing	1010/2251	\$ -	\$ 229.50	\$ 356.46	\$ 224.00	Shuttle (\$10.00)	\$10.00
2/25/08 - 2/28/08	Panya Sawan	Police Officer Trainee testing and recruiting activity	1010/2251	\$ -	\$ 229.50	\$ 323.76	\$ 184.00	Car rental (\$257.84) Gas (\$102.70)	\$360.54
2/25/08 - 2/29/08	Knight, Sean	Police Officer Trainee testing and recruiting activity	1010/2251	\$ -	\$ 384.50	\$ 356.46	\$ 184.00	None	\$ -
2/25/08 - 2/29/08	Sylvian Brewster	Oakland Police Department Police Officer Recruitment	1010/2251	\$ -	\$ 574.50	\$ 493.19	\$ 240.00	Car Rental (\$518.69) Gas (\$48.85) Shipping-FedEx (\$81.45)	\$648.99
2/25/08 - 2/29/08	James Stanton	Oakland Police Department Police Officer Recruitment	1010/2251	\$ -	\$ 574.50	\$ 452.00	\$ 240.00	Telephone/	\$2.00
3/10/08 - 3/16/08	Sylvian Brewster	Oakland Police Department Police Officer Recruitment and Testing	1010/2251	\$ -	\$ 665.00	\$ 678.00	\$ 352.00	Car Rental (\$613.71) Telephone/Telegram (\$74.80) Shipping-FedEx (\$10.06)	\$698.57



FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: FINANCE & MANAGEMENT									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
3/12/08 - 3/15/08	Dominique Arotzarena	California Background Investigation Update Training	1010/2251	\$ 200.00	\$ 98.80	\$ 365.01	\$ 213.00	Car Rental (\$202.71) Parking (\$24.00) Gas (\$38.21)	\$264.92
3/12/08 - 3/15/08	Mercedes Orozco	Oakland Police Department Police Officer Recruitment and Testing	1010/2251	\$ -	\$ 626.00	\$ 339.00	\$ 184.00	None	\$ -
3/12/08 - 3/15/08	Kidd Hugh	Oakland Police Department Police Officer Recruitment and Testing	1010/2251	\$ -	\$ 640.00	\$ 339.00	\$ 184.00	None	\$ -
3/12/08 - 3/15/08	Jeff Ferguson	Oakland Police Department Police Officer Recruitment and Testing	1010/2251	\$ -	\$ 626.00	\$ 339.00	\$ 184.00	None	\$ -
3/12/08 - 3/15/08	Del Pino, Lisette	Police Officer Trainee Recruiting, Written Exam and Oral Interviews	1010/2251	\$ -	\$ 581.00	\$ 339.00	\$ 224.00	Copy Cost (\$343.44) Gratuity/Baggage Handling(\$10.00)	\$353.44
3/12/08 - 3/15/08	Stone, Charles	Oakland Police Department Police Officer Recruitment and Testing	1010/2251	\$ -	\$ 665.00	\$ 339.00	\$ 184.00	None	\$ -
3/12/08 - 3/15/08	Brandwood, Rand	Oakland Police Department Police Officer Recruitment and Testing	1010/2251	\$ -	\$ 626.00	\$ 339.00	\$ 184.00	None	\$ -
3/12/08 - 3/15/08	Panya Sawan	Administered Police Officer Trainee testing written & oral interview	1010/2251	\$ -	\$ 611.00	\$ 339.00	\$ 184.00	Car Rental (\$609.86) Gas (\$52.50)	\$662.36
3/4/08 - 3/5/08	Dee Lyons	Oakland Police Department Recruiting meeting and related activities	1010/2251	\$ -	\$ 259.00	\$ -	\$ 101.00	Car Rental (\$174.92) Parking (\$19.00) Mileage (\$47.61)	\$241.53

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: FINANCE & MANAGEMENT

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
4/2/08 - 4/4/08	Penny Ha	IMPA Conference	1010/2251	\$ 239.00	\$ -	\$ 276.28	\$ 139.00	Mileage (\$83.38) Parking (\$24.00) Toll (\$8.00) Baggage Handling (\$2.00)	\$117.38
4/29/08 - 5/2/08	Panya Sawan	Oakland Police Department Recruiting meeting and related activities	1010/2251	\$ -	\$ 275.00	\$ 367.74	\$ 184.00	Car rental (\$221.78) Gas (\$79.25) Parking (\$39.18)	\$340.21
4/30/08 - 5/2/08	Lisette Del Pino	Police Officer Trainee Recruiting, Written Exam and Oral Interviews	1010/2251	\$ -	\$ 399.00	\$ 245.16	\$ 128.00	Copy Cost (\$76.88) Gratuity/Baggage Handling (\$10.00)	\$86.88
5/1/08 - 5/2/08	Geoff Collins	Oral Board Panel member for Police Officer Trainee positions	1010/2251	\$ -	\$ 269.00	\$ 122.58	\$ 72.00	None	
5/1/08 - 5/2/08	Johnny Davis	Oakland Police Department Recruiting and testing for Police Officer Trainee Positions	1010/2251	\$ -	\$ 241.00	\$ 122.58	\$ 72.00	None	
5/13/08 - 5/16/08	Sylvian Brewster	Police Officer Trainee Recruitment	1010/2251	\$ -	\$ 247.50	\$ 452.79	\$ 128.00	Car Rental	\$297.77
5/15/08 - 5/16/08	Panya Sawan	Oakland Police Department Recruiting Activity for Police Officer position	1010/2251	\$ -	\$ -	\$ 79.00	\$ 72.00	Gas	\$30.01

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: FINANCE & MANAGEMENT

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
5/15/08 - 5/16/08	Dominic Arotzarena	Oakland Police Department Recruiting Activity for Police Officer position	1010/2251	\$ -	\$ -	\$ 79.00	\$ 72.00	None	\$ -
5/15/08 - 5/16/08	Edward Poulson	Oakland Police Department Recruiting Activity for Police Officer position	1010/2251	\$ -	\$ -	\$ 158.00	\$ 72.00	None	\$ -
5/15/08 - 5/16/08	Hugh Kidd	Oakland Police Department Recruiting Activity for Police Officer position	1010/2251	\$ -	\$ -	\$ 79.00	\$ 72.00	None	\$ -
5/15/08 - 5/16/08	Robert MaGinnis	Oakland Police Department Recruiting Activity for Police Officer position	1010/2251	\$ -	\$ -	\$ -	\$ 72.00	None	\$ -
5/5/08 - 5/8/08	Dee Lyons	Oakland Police Department Recruiting	1010/2251	\$ -	\$ 191.00	\$ -	\$ 168.00	Car Rental (\$126.85) Parking (\$34.00) Mileage (\$45.78)	\$206.63
7/25/07 - 7/27/07	Dominique Arotzarena	Supervised and administered Police Officer Trainee exam and oral board interview	1010/2251	\$ -	\$ 109.40	\$ 227.00	\$ 157.00	None	\$ -
7/25/07 - 7/27/07	Panya Sawan	Administered Police Officer Trainee written exam and oral board interview	1010/2251	\$ -	\$ 150.80	\$ 200.00	\$ 157.00	Car Rental (\$364.30) Gas (\$67.40)	\$431.70
7/25/07 - 7/27/07	Kenneth Parris	Administer Police Officer Trainee Testing	1010/2251	\$ -	\$ 282.80	\$ 220.00	\$ 112.00	Parking	\$56.00
7/25/07 - 7/27/07	Lisette Ruiz	Oakland Police Department Recruiting & Testing	1010/2251	\$ -	\$ 162.80	\$ 200.00	\$ 168.00	Gratuity	\$10.00
8/28/07 - 8/29/07	Dee Lyons	Oakland Police Department Recruiting & Testing	1010/2251	\$ -	\$ 178.80	\$ 157.22	\$ 118.00	None	\$ -

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT /									
AGENCY: FINANCE & MANAGEMENT									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
8/28/07 - 8/29/07	Panya Sawan	Participated Ft. Lewis' Military Employer Day	1010/2251	\$ -	\$ 178.80	\$ 157.22	\$ 101.00	Car Rental (\$238.08) Gas (\$14.60) Parking (\$38.31)	\$290.99
8/28/07 - 8/29/07	Dominique Arotzarena	Participated Ft. Lewis' Military Employer Day	1010/2251	\$ -	\$ 178.80	\$ 157.22	\$ 112.00	None	\$ -
9/11/07 - 9/13/07	Sylvian Brewster	Police Officer Trainee Trainee Recruitment	1010/2251	\$ -	\$ 118.80	\$ 308.96	\$ 157.00	None	\$ -
9/11/07 - 9/13/07	Panya Sawan	Oakland Police Department Police Officer Trainee Training Recruitment	1010/2251	\$ -	\$ 118.80	\$ 308.96	\$ 168.00	Car Rental (\$154.57) Gas (\$17.95)	\$172.52
9/19/07 - 9/20/07	Dee Lyons	Oakland Police Department Recruiting	1010/2251	\$ -	\$ 282.80	\$ 144.83	\$ 56.00	Car Rental (\$78.32) Gas (\$19.45)	\$97.77
9/19/07 - 9/20/07	Panya Sawan	Oakland Police Department Police Officer Trainee recruiting and testing	1010/2251	\$ -	\$ 148.80	\$ 145.69	\$ 112.00	Car Rental (\$70.24) Gas (\$3.75) Parking (\$11.14)	\$85.13
S/T Fund 1010/2251				\$ 839.00	\$ 15,648.00	\$ 13,385.19	\$ 8,629.00		\$ 8,108.86

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: FINANCE & MANAGEMENT									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
10/16/07 - 10/19/07	Gaynell Chase	Attend Workers' Compensation Forum/Conference and Workshop	1150	\$ 1,495.00	\$ 290.80	\$ 746.67	\$ 224.00	None	\$ -
6/1/07	Ronald Fano	National Notary Association Conference	1700	\$ 475.00	\$ 283.99	\$ 588.64	\$ 280.00	None	\$ -
7/16/07	Brenda Fransaw	NBBLO Business License Conference	1700	\$ -	\$ 473.20	\$ 535.83	\$ 224.00	None	\$ -
3/10/08 - 3/11/08	Dee Lyons	OPD Recruiting - OPD Budget meeting & Round up meetings / advertisement	2251	\$ -	\$ 259.00	\$ -	\$ 141.00	Car Rental (\$226.46) Parking (\$26.50) Mileage (\$47.61)	\$300.57
3/31/08 - 4/3/08	Sawan, Panya	Recruiting and testing for Police Officer Trainee	2251	\$ -	\$ 500.50	\$ 483.69	\$ 195.00	Car Rental (\$387.43) Gas (\$49.50)	\$387.43
3/31/08 - 4/3/08	Dee Lyons	OPD Recruitment - Designated Military Site	2251	\$ -	\$ 438.50	\$ 483.69	\$ 184.00	Parking (38.00) Mileage (\$47.61) Baggage Handling (\$3.00)	\$88.61
4/21/08 - 4/23/08	Dee Lyons	Oakland Police Department Recruitment & Meetings	2251	\$ -	\$ 245.00	\$ -	\$ 168.00	Car Rental (\$196.77) Parking (\$30.50) Mileage (\$47.76) Baggage handling (\$1.00)	\$276.03
4/22/08 - 4/25/08	Hugh Kidd	Recruiting and testing for Police Officer Trainee Positions	2251	\$ -	\$ 99.00	\$ 447.01	\$ 240.00	None	

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT /									
AGENCY: FINANCE & MANAGEMENT									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
4/22/08 - 4/26/08	Panya Sawan	Recruiting and testing for Police Officer Trainee Positions	2251	\$ 50.00	\$ 99.00	\$ 447.01	\$ 240.00	Car Rental (\$358.70) Gas (\$102.20)	\$460.90
4/24/08 - 4/28/08	Sylvian Brewster	Police Officer Recruitment	2251	\$ -	\$ 139.00	\$ 469.14	\$ 280.00	Car Rental (\$139.22) Gas (\$12.69) Parking (\$51.00)	\$202.91
4/8/08 - 4/10/08	Sylvian Brewster	Police Officer Recruitment	2251	\$ -	\$ 549.50	\$ 156.80	\$ 128.00	Car Rental (\$309.37) Parking (\$10.40)	\$319.77
5/13/08 - 5/16/08	Byron Reed	Police Officer Trainee Recruitment	2251	\$ -	\$ 247.50	\$ 452.79	\$ 128.00	None	\$ -
5/16/08 - 5/18/08	Dee Lyons	OPD Recruitment	2251	\$ -	\$ 263.00	\$ -	\$ 85.00	Car Rental (\$92.53) Gas (\$21.00) Parking (\$24.00) Mileage (\$47.47)	\$185.00
6/3/08 - 6/5/08	Dee Lyons	OPD Recruitment	2251	\$ -	\$ 263.00	\$ -	\$ 168.00	Car Rental (\$209.91) Gas (\$45.00) Parking (\$38.00) Mileage (\$47.47)	\$340.38
4/10/08	Bill Milny Steve Bullivant	License Track Meeting w/ City of Santa Barbara	2417	\$ -	\$ 370.00	\$ 336.00	\$ 224.00	None	\$ -

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: FINANCE & MANAGEMENT									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
6/14/08	Terry Adelman, Phil Lim	GFOA Annual Conference	2417	\$ 780.00	\$ 804.00	\$ 950.16	\$ 560.00	None	\$ -
10/29/07 - 11/1/07	Endeliza Hampton	Deferred Compensation Meeting - The Hartford	7130	\$ -	\$ 500.28	\$ -	\$ 139.00	None	\$ -
10/29/07 - 11/1/07	Toni Harrison	Meeting with Deferred Compensation Plan Administrator	7130	\$ -	\$ 500.28	\$ -	\$ 139.00	None	\$ -
9/14/07 - 9/18/07	Luis Silva	Deferred Comp Conference NAGDCA	7130	\$ -	\$ 224.80	\$ 854.00	\$ 148.00	Parking (\$91.00) Toll (\$4.00)	\$95.00
9/16/07 - 9/18/07	Mark Morodomi	Deferred Comp Conference NAGDCA	7130	\$ -	\$ 248.70	\$ 570.81	\$ 159.00	None	\$ -
<b>S/T Other Non-1010</b>		<b>\$ 23,831.89</b>		<b>\$ 2,800.00</b>	<b>\$ 6,799.05</b>	<b>\$ 7,522.24</b>	<b>\$ 4,054.00</b>		<b>\$ 2,656.60</b>
<b>ALL FUNDS</b>		<b>\$ 135,941.16</b>		<b>\$ 24,108.70</b>	<b>\$ 34,044.56</b>	<b>\$ 43,806.72</b>	<b>\$ 22,485.44</b>		<b>\$ 11,495.74</b>

**Fund Descriptions:**

1010 - General Purpose Fund  
 1010/2251 - Split 60/40  
 1150 - Workers Compensation Insurance Claims  
 1700 - Mandatory Refuse Program  
 2251 - Public Safety Act/2004 Measure Y  
 2417 - Traffic Safety Fund  
 7130 - Employee Deferred Compensation

\* 1. Travel dates may have occurred outside the period July 01, 2007 through June 30, 2008, but were paid for with Fiscal Year 2007-08 funding.

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

 DEPT /  
 AGENCY: FIRE SERVICES

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
10/1/07 - 10/2/07	Pete Martinez, Coy Justice, Clark Tucker, Michael Hill, Jose Vega, Eckandayo Wilson, Demond Simmons, Darin White, Ernest Sherman, Brian Oftedal, Curt Thompson, Stanley Killingsworth	Live Burn Training - B shift	1010	\$ 6,774.00	\$ 2,577.60	\$ 10,200.00	\$ -	None	\$ -
10/10/07 - 10/13/07	Demetrius Wren	2nd Annual Emergency Preparedness Conference	1010	\$ -	\$ 29.50	\$ -	\$ 196.00	None	\$ -
10/20/07 - 10/31/07	Daryl Gaskin, Harold Epps, John Coffey, King Wiley, Dewayne Gray, Keith Jones, Tanisha Barnard, Peter Pratt, Leon Primas, Preston Pleasants	Live Burn Training - A shift	1010	\$ 5,081.00	\$ 1,933.20	\$ 7,650.00	\$ -	None	\$ -
11/12/07 - 11/15/07	BC Gallinatti, Lt Cody, FF Pieraldi, Ca Horn, Lt Garcia	California Fire Fighter Joint Apprenticeship Committee Conference	1010	\$ -	\$ 1,180.86	\$ 2,321.70	\$ 840.00	None	\$ -
11/14/07 - 11/16/07	Daniel Farrell	Las Vegas assessment center	1010	\$ -	\$ 318.30	\$ -	\$ 57.48	None	
12/12/07 - 12/13/07	EN Schmid, FF Ramey, Lt Hellige	Attend First Response OPS for Maritime	1010	\$ -	\$ 878.40	\$ 745.89	\$ 211.00	None	\$ -



## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: FIRE SERVICES

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
12/12/07-12/13/07	Renee Domingo	State Office of Emergency Services/California Department of Social Services Persons with Disabilities and Elderly Tabletop	1010	\$ -	City Vehicle	\$ 100.00	\$ 112.00	Toll	\$ 4.00
12/18/07-12/20/07	Renee Domingo	Pandemic Training - The Trainer Course	1010	\$ 350.00	City Vehicle	\$ 95.58	\$ 168.00	None	\$ 4.00
2/3/08 - 2/6/08	BC Darin White	Black Chief Officer's Conference	1010	\$ -	\$ 281.95	\$ 379.50	\$ 224.00	None	\$ -
2/3/2008 - 2/9/08	Daniel Farrell	Attend International Association of Black Professional Fire Fighters (IABPFF)'s Black Chief Officer Committee Annual Meeting, Dallas, TX & give presentation	1010	\$ 350.00	\$ 419.35	\$ 759.00	\$ 191.18	Business Service	\$ -
2/6/08 - 2/10/08	DC James Williams	Black Chief Officer's Conference	1010	\$ -	\$ 259.00	\$ 506.00	\$ 124.00	None	\$ -
3/2/08 - 3/5/08	Sabatini, Maria	California Conference of Arson Investigators (CCAI) Training/Scientific Testing	1010	\$ 300.00	\$ 527.70	\$ 359.70	\$ 168.00	None	\$ -
4/18/08 - 4/23/08	Daniel Farrell	Attend National Forum for Black Public Administrators Forum 2008	1010	\$ 545.00	\$ 333.00	\$ 724.75	\$ 193.86	Car Rental	\$ 214.52
4/6/08 - 4/10/08	BC T Gallinatti	Fire Service Training Conference	1010	\$ 435.00	\$ 572.50	\$ 280.00	\$ 450.08	None	\$ -
5/12/08 - 5/15/08	Renee Domingo	Bay Area Delegation	1010	\$ -	\$ 408.00	\$ 903.35	\$ 168.00	None	\$ -
6/10/08-6/13/08	Daniel Farrell	Attend Executive Development Institute / classes taught by Oakland Fire Department personnel	1010	\$ -	\$ 528.99	\$ 651.84	\$ 114.24	Car Rental, Fuel &	\$ 328.76
6/11/08 - 6/14/08	Chief Williams	Executive Development Institute (EDI) Conference as a instructor	1010	\$ -	\$ -	\$ -	\$ 168.00	None	\$ -
6/8/08 - 6/14/08	Nina Morris	Attend Executive Development Institute program	1010	\$ 975.00	\$ 785.00	\$ 119.90	\$ 280.00	None	\$ -
6/9/08 - 6/13/08	Renee Domingo	Executive Development Institute	1010	\$ 450.00	\$ 911.38	\$ 722.40	\$ 280.00	None	\$ -
8/22/07 - 8/26/07	Daniel Farrell	Attend International Association of Fire Chiefs (IAFC) Fire Rescue International Conference (Confer Fee of \$410 Pd in Prior FY)	1010	\$ -	\$ 578.60	\$ 768.20	\$ 121.17	None	\$ -

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: FIRE SERVICES

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
9/17/07 - 9/18/07	Douglas Abram, Leforis Robinson, Rod Owens, Larry Rosso, Paul Idle, Gerald Stein, Ian McWhorter, Lisa Barker, Gabriela Beldman, Brandon Tsukroff	Live Burn Training - C shift	1010	\$ 5,645.00	\$ 2,148.00	\$ 8,500.00	\$ -	None	\$ -
9/17/07 - 9/21/07	Coleen Bell	California Emergency Services Association Conference	1010	\$ 375.00	\$ 43.16	\$ 431.64	\$ 56.00	None	\$ -
9/22/07 - 9/27/07	Daniel Farrell	Attend California Fire Chiefs Association Conference	1010	\$ 350.00	\$ 209.30	\$ 572.76	\$ 24.47	Car Rental & Parking	\$ 298.64
<b>S/T General Fund (1010)</b>		<b>\$78,343.40</b>		<b>\$ 21,630.00</b>	<b>\$ 14,923.79</b>	<b>\$ 36,792.21</b>	<b>\$ 4,147.48</b>		<b>\$ 849.92</b>

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: FIRE SERVICES

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
7/8/07 - 7/12/07	Ian Hiscock	Homeland Security Training - Terrorism Liaison Officer Course	2123	\$ -	\$ 98.98	\$ 186.58	\$ 213.00	None	\$ -
1/30/08 - 2/1/08	Susan Newton	Managing Federal Grants & Cooperative Agreements	2123	\$ 795.00	\$ 429.99	\$ 323.47	\$ 166.00	None	\$ -
1/30/08 - 2/1/08	Donna Hom, Chief Mark Hoffmann	Federal Emergency Management Agency Task Force Leader (FEMA TFL) and Budget Meeting	2124	\$ -	\$ 538.00	\$ 1,363.92	\$ 282.00	None	\$ -
10/12/07 - 10/15/07	Sheehan Gillis	International Trauma Life Support (ITLS) Conference	2250	\$ -	\$ 512.90	\$ 1,111.00	Per diem	None	\$ -
10/17/07 - 10/19/07	Renee Domingo	National Association of Counties Interoperability (NACO) Academy	2123	\$ -	\$ 95.20	\$ 365.06	\$ 168.00	None	\$ -
10/17/07 - 10/20/07	FF Charles Baker, FF Tom Marshall	Heavy Equip/Rigging Class	2124	\$ 240.00	\$ 58.00	\$ 359.70	\$ 87.00	None	\$ -
10/8/07 - 10/12/07	Cathey Eide	Emergency Preparedness - Sacramento	2124	\$ 330.00	\$ -	\$ 520.50	\$ 280.00	None	\$ -
11/11/07 - 11/14/07	Luis Diaz	San Antonio	2250	\$ 550.00	\$ 316.60	\$ 430.81	\$ 224.00	None	\$ -
11/4/07 - 11/9/07	FF John Weir	Urban Search and Rescue (USAR) Plans Officer/Plans Manager meeting	2124	\$ -	\$ 443.81	\$ 730.00	\$ 280.00	None	\$ -
12/11/07 - 12/14/07	Chief Hoffmann, Donna Hom	Attend Federal Audit Course	2124	\$ -	\$ 469.58	\$ 921.60	\$ 246.00	None	\$ -
12/3/07 - 12/6/07	Cynthia Chimonyo	Terrorism Liaison Officer	2123	\$ 665.60	City Vehicle	\$ 459.60	\$ 168.00	None	\$ -
12/4/07 - 12/7/07	Cathey Eide	Washington	2124	\$ -	\$ 232.80	\$ 521.66	\$ 224.00	None	\$ -
12/9/07 - 12/12/07	Renee Domingo	FY08 Homeland Security Grant Program Investment Justification Conference	2123	\$ -	City Vehicle	\$ 486.00	\$ 168.00	Toll	\$ 4.00
2/19/08 - 2/21/08	Susan Newton	Federal Emergency Management Agency (FEMA) Grant Management Solutions: Improving Skills, Enhancing Programs & Building Capabilities	2123	\$ -	\$ 306.00	\$ 1,060.30	\$ 58.00	None	\$ -

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: FIRE SERVICES

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
2/3/08 - 2/9/08	FF Damien Paraskevopoulos, Frank Mui	Urban Search and Rescue (USAR) - Federal Emergency Management Agency (FEMA) Medical Training	2124	\$ -	\$ 813.00	\$ 1,147.96	\$ 470.00	None	\$ -
3/26/08 - 3/28/08	Susan Newton	Business Management Systems for Grant Recipients	2123	\$ 695.00	\$ 283.00	\$ 328.50	\$ 112.00	None	\$ -
3/7/08 - 3/12/08	Cathey Eide	Medical Reserve Corps (MRC) Regional Conference	2160	\$ -	\$ 243.65		\$ 280.00	None	\$ -
3/9/08 - 3/12/08	Renee Domingo	Community Emergency Response Training (CERT) Training	2160	\$ -	\$ -	\$ 450.00	\$ 224.00	Toll	\$ 4.00
4/21/08 - 4/23/08	Cynthia Chimonyo	Annual Urban Area Security Initiative (UASI) Conference	2123	\$ 250.00	\$ 600.00	\$ 1,414.00	\$ 224.00	None	\$ -
4/21/08 - 4/23/08	Renee Domingo	Annual Urban Area Security Initiative (UASI) Conference	2123	\$ 250.00	\$ 837.74	\$ 248.36	\$ 224.00	None	\$ -
4/24/08 - 4/25/08	Renee Domingo	Weapons of Mass Destruction (WMD) Intelligence Tool Box	2123	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
4/28/08 - 4/30/08	Luis Diaz	California specialized training in Terrorism - Irvine	2250	\$ -	\$ 265.00	\$ 548.34	Per diem	Rental Car & Parking	\$ 90.78
4/9/08 - 4/10/08	Renee Domingo	Homeland Security Commercial Equipment Direct Assistance Program (CEDAP) Training	2123	\$ -	\$ 4.00	\$ 120.15	\$ 112.00	None	\$ -
5/14/08 - 5/16/08	Luis Diaz	Dispatch Quality Assurance Certification - Lincoln	2250	\$ -	\$ 523.50	\$ 211.24	\$ 139.00	Rental Car	\$ 93.52
5/27/08 - 5/29/08	Renee Domingo	Homeland Security Annual Conference	2123	\$ 225.00	\$ 474.17	\$ 243.96	\$ 168.00	None	\$ -
5/27/08 - 5/30/08	Candice Jessie	Homeland Security Annual Conference	2123	\$ 225.00	\$ 681.00	\$ 275.58	\$ 184.00	None	\$ -
5/6/08 - 5/8/08	Chief Hoffmann	Federal Emergency Management Agency Task Force Leader (FEMA TFL) and Participating Chefs meeting	2124	\$ -	\$ 317.00	\$ 365.70	\$ 128.00	None	\$ -

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: FIRE SERVICES

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
5/6/08 - 5/9/08	Luis Diaz	Advanced Emergency Medical Disaster (EMD) training - Pittsburgh	2250	\$ -	\$ 590.00	\$ 297.58	Per diem	Rental Car & Misc.	\$ 290.87
6/2/08 - 6/9/08	Chief Hoffmann	Federal Emergency Management Agency Task Force Leader (FEMA TFL) and Participating Chefs meeting	2124	\$ -	\$ 598.25	\$ 230.15	\$ 112.00	None	\$ -
6/24/08 - 6/27/08	Chief Hoffmann, Donna Hom	Federal Emergency Management Agency Task Force Leader (FEMA TFL) and Participating Chefs meeting	2124	\$ -	\$ 888.00	\$ 1,095.45	\$ 381.00	None	\$ -
6/4/08 - 6/6/08	Cathey Eide	National Conference for Animal Disasters	2160	\$ -	\$ 48.44	\$ 257.36	\$ 157.00	None	\$ -
6/4/08 - 6/6/08	Mike Troy	National Conference for Animal Disasters	2160	\$ -	\$ 177.76	\$ 128.68	\$ 168.00	None	\$ -
7/16/07 - 7/21/07	Ca Nylander	Urban Search and Rescue (USAR) Task Force Leader Class	2124	\$ -	\$ 391.20	\$ 712.05	\$ 232.00	None	\$ -
7/17/07 - 7/21/07	Luis Diaz	Regional Med Reserve Corps Meeting - Las Vegas	2124	\$ -	\$ 218.10	\$ 75.21	\$ 280.00	None	\$ -
7/8/07 - 7/12/07	John Taylor	Homeland Security Training - Terrorism Liaison Officer Course	2123	\$ -	City Vehicle	\$ 279.87	\$ 213.00	None	\$ -
<b>S/T Other Non-1010)</b>			<b>\$39,918.78</b>	<b>\$ 4,225.60</b>	<b>\$ 11,455.67</b>	<b>\$ 17,270.34</b>	<b>\$ 6,484.00</b>		<b>\$ 483.17</b>
<b>ALL FUNDS</b>			<b>\$118,262.18</b>	<b>\$ 25,855.60</b>	<b>\$ 26,379.46</b>	<b>\$ 54,062.55</b>	<b>\$ 10,631.48</b>		<b>\$ 1,333.09</b>

**Fund Descriptions :**

1010 - General Purpose Fund  
2123 - US Dept of Homeland Security  
2124 - Federal Emergency Management Agency  
2160 - County of Alameda Grants  
2250 - Measure N Fund

\* 1. Travel dates may have occurred outside the period July 01, 2007 through June 30, 2008, but were paid for with Fiscal Year 2007-08 funding.

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: HUMAN SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
9/20/07	May Hill	Sacramento( Outlook Class)	1010	\$ 99.00	\$ -	\$ -	\$ -	None	\$ -
10/23/07	Barbara Epperson	Oakland- Microsoft Office Excel	1010	\$ 399.00	\$ -	\$ -	\$ -	None	\$ -
10/23/07	Janie Daniels	Oakland- Microsoft Office Excel	1010	\$ 399.00	\$ -	\$ -	\$ -	None	\$ -
1/31/08	Dyanna Christie	To attend mapping workshop Intro: GIS & Com Analysis	1010	\$ 399.00	\$ -	\$ -	\$ -	None	\$ -
2/24/08	Sandra Taylor	SF Education Trust Conference - San Francisco	1010	\$ 225.00	\$ -	\$ -	\$ -	None	\$ -
3/20/08	Dan Simmons	Sacramento Budget Conference	1010	\$ 90.00	\$ 95.82	\$ -	\$ 16.00	None	\$ -
1/23 - 1/25/08	Andrea Youngdahl	10th Annual Education Conference Oakland Ca.	1010	\$ 329.00	\$ -	\$ -	\$ -	None	\$ -
3/24 - 3/30/08	Andrea Youngdahl	American Society on Aging Conference - Washington D.C.	1010	\$ -	\$ -	\$ -	\$ 336.00	None	\$ -
3/24 - 3/30/08	B. Goodall	American Society on Aging Conference - Washington D.C.	1010	\$ 493.00	\$ 469.00	\$ 1,090.00	\$ 336.00	None	\$ -
5/31 - 6/03/08	Andrea Turner	Nat'l. Conf. on Volunteering & Service - Atlanta, Georgia	1010	\$ -	\$ -	\$ -	\$ 195.00	None	\$ -
10/24 - 10/26/07	Sandra Taylor	SF Attend Building Bridges after school	1010	\$ -	\$ 45.60	\$ -	\$ 261.06	None	\$ -
10/26 - 10/27/07	Andrea Tacdol	Conference Juvenile Justice Reform - San Francisco	1010	\$ 50.00	\$ 9.00	\$ -	\$ -	None	\$ -
3/26 - 3/30/08	Dorothy Poston	2008 National Council & American Society on Aging, Washington DC	1010	\$ 485.00	\$ 653.81	\$ 998.00	\$ 280.00	None	\$ -
3/26 - 3/30/08	Jennifer King	2008 National Council & American Society on Aging, Washington DC	1010	\$ 485.00	110.00 + 543.80	\$ 998.00	\$ 280.00	None	\$ -
3/26 - 3/30/08	Tracy Jensen	2008 National Council & American Society on Aging, Washington DC	1010	\$ -	\$ -	\$ -	\$ -	None	\$ -
8/01 - 8/08/07	Chyrrill Quamina	New Orleans - International Black Summit	1010	\$ -	\$ -	\$ 350.00	\$ -	None	\$ -
8/01 - 8/08/07	Chyrrill Quamina	New Orleans - International Black Summit	1010	\$ 251.00	\$ -	\$ -	\$ -	None	\$ -
9/30 - 10/03/07	Dana Perez	San Antonio TX 2007 Nat'l Summit on City's Families	1010	\$ -	\$ -	\$ -	\$ 168.00	None	\$ -
9/30 - 10/03/07	Tracy Jensen	San Antonio TX 2007 Nat'l Summit on City's Families	1010	\$ -	\$ -	\$ -	\$ 168.00	None	\$ -
9/30 - 10/03/07	Anne Marks	San Antonio TX 2007 Nat'l Summit on City's Families	1010	\$ -	\$ -	\$ -	\$ 118.00	None	\$ -
<b>S/T General Fund (1010)</b>				<b>\$ 3,704.00</b>	<b>\$ 1,273.23</b>	<b>\$ 3,436.00</b>	<b>\$ 2,158.06</b>		<b>\$ -</b>

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT /									
AGENCY: HUMAN SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
9/28/07	Angelina Rojas	Presentation Workshop Children's Hospital	1780	\$ 120.00	\$ -	\$ -	\$ -	None	\$ -
9/28/07	Maria Lavanderos	Presentation Workshop Children's Hospital	1780	\$ 120.00	\$ -	\$ -	\$ -	None	\$ -
9/28/07	Tracey Black	Presentation Workshop Children's Hospital	1780	\$ 180.00	\$ -	\$ -	\$ -	None	\$ -
11/15/07	Isa Chu	SF To attend Youth WorkForce Development	1780	\$ 51.83	\$ -	\$ -	\$ -	None	\$ -
4/29 - 5/2/08	Gregg Zaire	Portland Oergon- Coalition For School Nat'l Forum	1780	\$ 530.00	\$ 323.00	\$ 637.89	\$ 191.00	None	\$ -
11/4/07	Annie Friberg	St. Louis MO/Independent Development Account New Grantee Annual Seminar	2108	\$ -	\$ 338.59	\$ 609.45	\$ 336.00	None	\$ -
12/7/2007	Alferma Crawford	Pleasant Hill Preschool English	2128	\$ 25.00	\$ -	\$ 40.00		None	\$ -
4/10/08	Usana Pulliam	Oakland, CA / To attend Community Care Licensing Roundtable	2128	\$ -	\$ 140.00	\$ -		None	\$ -
7/1/08	Tracey Black	Child Development Administration Association Redwood City, CA	2128	\$ 102.00	\$ -	\$ -		Mileage	\$ 29.19
7/7/08	Alisa Burton	Summer Directors and Managers Institute Training- San Francisco CA.	2128	\$ 399.00	\$ -	\$ -	\$ 29.00	None	\$ -
7/7/08	Ivone Briceno	Summer Directors and Managers Institute Training- San Francisco CA.	2128	\$ 340.00	\$ -	\$ -	\$ 29.00	None	\$ -
7/7/08	Neil Valle	Summer Directors and Managers Institute Training- San Francisco CA.	2128	\$ 369.00	\$ -	\$ -	\$ 29.00	None	\$ -
7/7/08	Sentorya Dixon	Summer Directors and Managers Institute Training- San Francisco CA.	2128	\$ 369.00	\$ -	\$ -	\$ 29.00	None	\$ -
7/7/08	Sytarra Ellis	Summer Directors and Managers Institute Training- San Francisco CA.	2128	\$ 399.00	\$ -	\$ -	\$ 29.00	None	\$ -
7/7/08	Tahira Malik	Summer Directors and Managers Institute Training- San Francisco CA.	2128	\$ 340.00	\$ -	\$ -	\$ 29.00	None	\$ -
7/7/08	Tracey Black	Summer Directors and Managers Institute Training- San Francisco CA.	2128	\$ 340.00	\$ -	\$ -	\$ 29.00	None	\$ -
7/7/08	Veronica Elvira	Summer Directors and Managers Institute Training- San Francisco CA.	2128	\$ 340.00	\$ -	\$ -	\$ 29.00	None	\$ -
1/23 - 1/25/08	Usana Pulliam	10th Annual Education Conference Oakland Ca.	2128	\$ 530.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Andrea Burnett	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Annete Howard	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Arnetta Cooper	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: HUMAN SERVICES

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
1/23 - 1/25/08	Celia Russell	10th Annual Education Conference Oakland Ca.	2128	\$ 329.00	\$ 30.00	\$ 29.00	\$ 115.00	None	\$ -
1/23 - 1/25/08	Darlene B.	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Donn Middleton	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ 40.00	\$ 29.00	\$ 143.75	None	\$ -
1/23 - 1/25/08	Esmirna R.	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Fidelia O.	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Germaine Davis	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Iris Cooper	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Ivone Briceno	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Leann Rimes	10th Annual Education Conference Oakland Ca.	2128	\$ 329.00	\$ 30.00	\$ 29.00	\$ 115.00	None	\$ -
1/23 - 1/25/08	Lesbia Mendez	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Linda Stitt	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	M.D. Nickson	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Maria Tiangha	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Mysh M.	10th Annual Education Conference Oakland Ca.	2128	\$ 329.00	\$ 30.00	\$ 29.00	\$ 115.00	None	\$ -
1/23 - 1/25/08	Norman Lemons	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Pamela Adams	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Priya Jagannathan	10th Annual Education Conference Oakland Ca.	2128	\$ 478.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Sentorya Dixon	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Tahira Malik	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
1/23 - 1/25/08	Thao Ly	10th Annual Education Conference Oakland Ca.	2128	\$ 369.00	\$ -	\$ -	\$ -	None	\$ -
4/14 - 4/15/08	Alisa Burton	Executive Symposium on Reauthorization-Summer Health Institute - San Diego, CA.	2128	\$ 157.00	134 + 50	\$ 179.12	\$ -	Mileage	\$ 112.00



FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: HUMAN SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
4/14 - 4/15/08	Priya Jagannathan	Executive Symposium on Reauthorization-Summer Health Institute - San Diego, CA.	2128	\$ 157.00	99 + 50	\$ 179.12	\$ -	Mileage	\$ 112.00
4/14 - 4/15/08	Usana Pulliam	Executive Symposium on Reauthorization-Summer Health Institute - San Diego, CA.	2128	\$ 157.00	\$ -	\$ -	\$ -	None	\$ -
6/17 - 6/18/08	Ivone Briceno	Summer Health Institute, Riverside Ca.	2128	\$ 288.00	\$ -	\$ 330.78	\$ 109.00	None	\$ -
6/17 - 6/18/08	Jennifer Galindo	Summer Health Institute, Riverside Ca.	2128	\$ 288.00	174 + 50	\$ 330.78	\$ 109.00	None	\$ -
6/25 - 6/26/08	Alisa Burton	Oakland Headstart Management Team Retreat- Monterey Ca.	2128	\$ -	\$ -	\$ 209.02	\$ 40.00	None	\$ -
6/25 - 6/26/08	Annette Howard	Oakland Headstart Management Team Retreat- Monterey Ca.	2128	\$ -	\$ -	\$ -	\$ -	None	\$ -
6/25 - 6/26/08	Germaine Davis	Oakland Headstart Management Team Retreat- Monterey Ca.	2128	\$ -	\$ -	\$ 209.02	\$ 40.00	None	\$ -
6/25 - 6/26/08	Ivone Briceno	Oakland Headstart Management Team Retreat- Monterey Ca.	2128	\$ -	\$ -	\$ 209.02	\$ 40.00	None	\$ -
6/25 - 6/26/08	Jennifer Galindo	Oakland Headstart Management Team Retreat- Monterey Ca.	2128	\$ -	\$ -	\$ 209.02	\$ 40.00	None	\$ -
6/25 - 6/26/08	Maria Tiangha	Oakland Headstart Management Team Retreat- Monterey Ca.	2128	\$ -	\$ -	\$ 209.02	\$ 40.00	None	\$ -
6/25 - 6/26/08	Neil Valle	Oakland Headstart Management Team Retreat- Monterey Ca.	2128	\$ -	\$ -	\$ -	\$ -	None	\$ -
6/25 - 6/26/08	Norman Lemons	Oakland Headstart Management Team Retreat- Monterey Ca.	2128	\$ -	\$ -	\$ 209.02	\$ 40.00	None	\$ -
6/25 - 6/26/08	Robert Moses	Oakland Headstart Management Team Retreat- Monterey Ca.	2128	\$ -	\$ -	\$ 209.02	\$ 40.00	None	\$ -
6/25 - 6/26/08	Syntoria Dixon	Oakland Headstart Management Team Retreat- Monterey Ca.	2128	\$ -	\$ -	\$ -	\$ -	None	\$ -
6/25 - 6/26/08	Sytarra Ellis	Oakland Headstart Management Team Retreat- Monterey Ca.	2128	\$ -	\$ -	\$ 209.02	\$ 40.00	None	\$ -
6/25 - 6/26/08	Tahira Malik	Oakland Headstart Management Team Retreat- Monterey Ca.	2128	\$ -	\$ -	\$ 209.02	\$ 40.00	None	\$ -
6/25 - 6/26/08	Tracey Black	Oakland Headstart Management Team Retreat- Monterey Ca.	2128	\$ -	\$ -	\$ 209.02	\$ 40.00	None	\$ -
6/25 - 6/26/08	Usanna Pulliam	Oakland Headstart Management Team Retreat- Monterey Ca.	2128	\$ -	\$ -	\$ 418.04	\$ 40.00	None	\$ -
6/25 - 6/26/08	Veronica Elvira	Oakland Headstart Management Team Retreat- Monterey Ca.	2128	\$ -	\$ -	\$ 209.02	\$ 40.00	None	\$ -
10/03 - 10/05/07	Alferma Crawford	Sacramento, CA./ Cal. Dev. Admin. Assn.	2128	\$ 305.00	\$ 15.00	\$ 415.16	\$ 112.00	Mileage	\$ 78.67
10/03 - 10/05/07	Neil Valle	Sacramento, CA./ Cal. Dev. Admin. Assn.	2128	\$ 305.00	\$ -	\$ 140.38	\$ 112.00	None	\$ -

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT /									
AGENCY: HUMAN SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
10/03 - 10/05/07	Usana Pulliam	Sacramento, CA./ Cal. Dev. Admin. Assn.	2128	\$ 305.00	\$ -	\$ 280.76	\$ 141.00	None	\$ -
10/15 - 10/16/07	Alisa Burton	San Francisco , To attend the Region IX Head Start Association Prof. Leadership Training	2128	\$ 150.00	\$ 4.00	\$ -	\$ 96.00	Mileage	\$ 23.86
10/15 - 10/16/07	Germaine Davis	San Francisco , To attend the Region IX Head Start Association Prof. Leadership Training	2128	\$ 150.00	\$ -	\$ -	\$ 96.00	Mileage	\$ 16.20
10/15 - 10/16/07	Lori Fakell	San Francisco , To attend the Region IX Head Start Association Prof. Leadership Training	2128	\$ -	\$ -	\$ -		None	\$ -
10/15 - 10/16/07	Norman Lemons	San Francisco , To attend the Region IX Head Start Association Prof. Leadership Training	2128	\$ 150.00	\$ -	\$ -	\$ 56.00	None	\$ -
10/15 - 10/16/07	Teresa Dixon	San Francisco , To attend the Region IX Head Start Association Prof. Leadership Training	2128	\$ 150.00	\$ 40.00	\$ -	\$ 96.00	Baby-sitting	\$ 92.00
12/14 - 12/18/007	Celia Russell	Indianapolis IND. National Headstart Association 24th Annual Parent Training Conf.	2128	\$ 340.00	\$ 533.00	\$ -	\$ 280.00	sitting & Telephone	\$ 255.00
12/14 - 12/18/007	Claudia De la Cruz	Indianapolis IND. National Headstart Association 24th Annual Parent Training Conf.	2128	\$ 340.00	\$ 533.00	\$ 731.40	\$ 280.00	None	\$ -
12/14 - 12/18/007	Fidelia O.	Indianapolis IND. National Headstart Association 24th Annual Parent Training Conf.	2128	\$ 340.00	\$ 533.00	\$ 731.40	\$ 280.00	None	\$ -
12/14 - 12/18/007	Kimberly Gamboa	Indianapolis IND. National Headstart Association 24th Annual Parent Training Conf.	2128	\$ 340.00	\$ 533.00	\$ 731.40	\$ 280.00	Baby-sitting & Telephone	\$ 255.00
12/14 - 12/18/007	Rosa Ramos	Indianapolis IND. National Headstart Association 24th Annual Parent Training Conf.	2128	\$ 340.00	\$ 533.00	\$ 731.40	\$ 280.00	Baby-sitting & Telephone	\$ 255.00
4/15 - 4/18/08	Demita Henderson	Child Plus Data Engine Training - San Francisco CA.	2128	\$ 300.00	\$ 12.00	\$ -	\$ 16.00	None.	\$ -
4/15 - 4/18/08	Everardo Mendoza	Child Plus Data Engine Training - San Francisco CA.	2128	\$ 600.00	\$ 40.00	\$ -	\$ 32.00	None	\$ -
4/15 - 4/18/08	Irma Gomez	Child Plus Data Engine Training - San Francisco CA.	2128	\$ 300.00	\$ 12.00	\$ -	\$ 16.00	None	\$ -
4/15 - 4/18/08	Richard Wallace	Child Plus Data Engine Training - San Francisco CA.	2128	\$ 300.00	\$ 12.00	\$ -	\$ 16.00	None	\$ -

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: HUMAN SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
4/22 - 4/24/08	Donn Middleton	Headstart 35th Annual Conference/ Nashville TN	2128	\$ 595.00	\$ 409.50	\$ 215.69	\$ 123.00	Babysitting/Telephone	\$ 153.00
4/22 - 4/24/08	Julia Lawson	Headstart 35th Annual Conference/ Nashville TN	2128	\$ 595.00	\$ 360.00	\$ 215.69	\$ 123.00	Telephone	\$ 15.00
4/22 - 4/24/08	Terry Gordon	Headstart 35th Annual Conference/ Nashville TN	2128	\$ 595.00	\$ 409.50	\$ 215.69	\$ 123.00	None	\$ -
4/22 - 4/24/08	Norman Lemons	Headstart 35th Annual Conference/ Nashville TN	2128	\$ 595.00	\$ 409.50	\$ 215.69	\$ -	None	\$ -
9/26 - 9/28/07	Usana Pulliam	Sacramento/ Prekindergarten & Family Literacy Prog.	2128	\$ -	\$ 14.00	\$ 493.18	\$ 168.00	None	\$ -
9/27 - 9/28/07	Alferma Crawford	San Leandro, CA / The Nature of Nurturing	2128	\$ -	\$ -	\$ -	\$ -	None	\$ -
9/27 - 9/28/07	Germaine Davis	Sacramento/ Prekindergarten & Family Literacy Prog.	2128	\$ -	\$ 10.00	\$ 224.19	\$ 112.00	None	\$ -
9/27 - 9/28/07	Jennifer Galindo	San Leandro, CA / The Nature of Nurturing	2128	\$ 180.00	\$ -	\$ -	\$ 101.00	None	\$ -
9/27 - 9/28/07	Neil Valle	Sacramento/ Prekindergarten & Family Literacy Prog.	2128	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
9/27 - 9/28/07	Priya Jagannathan	Sacramento/ Prekindergarten & Family Literacy Prog.	2128	\$ -	\$ 4.00	\$ 224.19	\$ 112.00	Mileage	\$ 83.90
9/30/07	Estelle Clemons	San Antonio Texas, Nat'l. Summit	2159	\$ -	\$ 326.11	\$ 732.00	\$ 118.00	None	\$ -
10/11/07	Tracey Black	Watsonville Ca. Latino Family Literacy	2159	\$ -	\$ -	\$ 147.00	\$ -	None	\$ -
10/23/07	Don Davenport	History and Philosphy of the War on Poverty	2159	\$ 100.00	\$ 86.00	\$ -	\$ -	None	\$ -
2/13/08	Estelle Clemons	Dept of Com. Svcs. & Dev.-meeting with State Administrators- Sacramento	2159	\$ -	\$ 99.85	\$ -	\$ 14.00	None	\$ -
5/27/08	Andrea Ford	Region VIII & X Community Action Partnership Conference- Girdwood Alaska	2159	\$ 225.00	750 + 150	\$ 631.44	\$ 130.00	None	\$ -
5/27/08	Don Davenport	Region VIII & X Community Action Partnership Conference- Girdwood Alaska	2159	\$ 225.00	750 + 150	\$ 631.44	\$ 130.00	None	\$ -
5/27/08	Gladys Greene	Region VIII & X Community Action Partnership Conference- Girdwood Alaska	2159	\$ 275.00	750 + 150	\$ 631.44	\$ 130.00	None	\$ -
6/11/08	Merrill Gardner	Sacramento- Ca.Dept. of Corrections & Rehabilitation budget training	2159	\$ -	\$ 38.42	\$ 56.00	\$ -	None	\$ -
6/26/08	S. Ndeguia	CALIFORNIA/NEVADA Leadership Inst.	2159	\$ 79.00	\$ 56.00	\$ 40.00		None	\$ -

FY 2007-08 Travel -  
Human Services

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: HUMAN SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
1/08 - 1/12/08	Shayaam S.	Com. Action Partnership Winter Management & Leadership Training - New Orleans	2159	\$ 345.00	50 & 400	\$ 548.01	\$ 146.00	None	\$ -
3/3 - 3/9/08	Sandra Johnson	Nat'l. Community Action Foundation-Washington D.C.	2159	\$ 625.00	\$ 500.00	\$ 1,499.94	\$ 231.00	None	\$ -
1/08 - 1/12/08	Gladys Greene	Com. Action Partnership Winter Management & Leadership Training - New Orleans	2159	\$ 345.00	50 & 400	\$ 730.68	\$ 202.00	None	\$ -
11/04 - 11/09/07	Estelle Clemons	St. Louis MO. / Asset For Independence University & Grantee Nat'l conference	2159	\$ -	\$ 488.60	\$ 609.50	\$ 309.00	None	\$ -
11/26 - 11/29/07	Mick Gardner	LA. CA - Attend 2007 Nat'l Summit on Prisoner Re-entry	2159	\$ -	\$ -	\$ -	\$ 168.00	None	\$ -
4/16 - 4/18/08	Darleen Brooks	San Francisco California Nevada 2008 Annual Conference	2159	\$ 275.00	\$ 75.00	\$ -	\$ -	None	\$ -
4/16 - 4/18/08	Estelle Clemons	San Francisco California Nevada 2008 Annual Conference	2159	\$ 275.00	\$ 75.00	\$ -	\$ -	None	\$ -
4/16 - 4/18/08	Helen Robinson	San Francisco California Nevada 2008 Annual Conference	2159	\$ -	\$ -	\$ -	\$ -	None	\$ -
4/16 - 4/18/08	Stanley Richardson	San Francisco California Nevada 2008 Annual Conference	2159	\$ 275.00	\$ 75.00	\$ -	\$ -	None	\$ -
7/18 - 7/19/07	Angelina Roxas	Long Beach, CA /Professional Dev. Training	2159	\$ -	\$ 247.30	\$ -	\$ 85.00	None	\$ -
7/18 - 7/19/07	Maria Lavaderos	Long Beach, CA /Professional Dev. Training	2159	\$ -	\$ 247.30	\$ 251.85	\$ 85.00	None	\$ -
8/27 - 8/31/07	Estelle Clemons	Com. Action Partnership Annual Convention - San Diego, CA	2159	\$ 495.00	\$ 195.00	\$ 708.44	\$ 222.00	None	\$ -
8/27 - 8/31/07	Gladys Greene	Com. Action Partnership Annual Convention - San Diego, CA	2159	\$ 495.00	\$ 195.00	\$ 708.04	\$ 222.00	None	\$ -
8/27 - 8/31/07	Helen Robinson	Com. Action Partnership Annual Convention - San Diego, CA	2159	\$ 495.00	\$ 195.00	\$ 708.04	\$ 222.00	None	\$ -
8/27 - 8/31/07	Stanley Richardson	Com. Action Partnership Annual Convention - San Diego, CA	2159	\$ -	\$ -	\$ -	\$ -	None	\$ -
9/10 - 9/12/07	Tracey Black	Sacramento, CA / Even Start Evaluation Institute	2159	\$ -	\$ -	\$ 374.31	\$ -	None	\$ -
8/23/07	Danovis Simmons	San Francisco, CA-Attend mapping workshop, Intro to Gov. Info System	2251	\$ 399.00	\$ -	\$ -	\$ -	None	\$ -
11/7/07	Gladys Moore	Washington DC/Supportive Housing Leadership Forum IV	9480	\$ -	\$ 22.00	\$ -	\$ 40.00	None	\$ -
11/7/07	Stevan Alvarado	Washington DC/Supportive Housing Leadership Forum IV	9480	\$ -	\$ -	\$ -	\$ 40.00	None	\$ -
12/3/07	Susan Shelton	Long Beach Ca/Creating Community 2007	9580	\$ -	\$ 102.30	\$ 245.00	\$ 168.00	None	\$ -
1/22/08	Angelina Rojas	Burlingame, CA / Evenstart Literacy Conference	2159/1780	\$ 150.00	\$ -	\$ 27.00	\$ -	None	\$ -

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT /									
AGENCY: HUMAN SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
1/22/08	Maria Lavanderos	Burlingame, CA / Evenstart Literacy Conference	2159/1780	\$ 150.00	\$ -	\$ 27.00	\$ -	None	\$ -
1/22/08	Tracey Black	Burlingame, CA / Evenstart Literacy Conference	2159/1780	\$ 150.00	\$ -	\$ 27.00	\$ -	None	\$ -
S/T Other Non-1010)				\$ 64,395.12	\$ 26,730.83	\$ 8,371.97	\$ 20,040.75	\$ 7,770.75	\$ 1,480.82
<b>ALL FUNDS</b>				\$ 74,966.41	\$ 30,434.83	\$ 9,645.20	\$ 23,476.75	\$ 9,928.81	\$ 1,480.82

<b>Fund Descriptions:</b>
1010 - General Purpose Fund
1780 - Kid's First Oakland Children's Fund
2108 - HUD-CDBG
2128 - Department of Health and Human Services
2159 - State of California Other
2159/1780 - Split between Funds 2159 & 1780
2251 - Public Safety Act/2004 Measure Y
9480 - Coliseum TA Bond Series 2003
9580 - Low Mod Operations

\* 1. Travel dates may have occurred outside the period July 01, 2007 through June 30, 2008, but were paid for with Fiscal Year 2007-08 funding.

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

 DEPT /  
 AGENCY: INFORMATION TECHNOLOGY

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
5/22/2008	Brian "Tino" Granados	Scan-National Association of Telecommunications Officers and Advisors (NATOA) Annual Cable/Video Conference	1010	\$ 125.00	\$ 147.50	\$ -	\$ 191.00	Car Rental & Parking	\$ 102.98
10/1/07 - 10/5/07	Brian "Tino" Granados	National Association of Telecommunications Officers and Advisors (NATOA) (Cable/Telecom) Conference	1010	\$ 625.00	\$ 295.80	\$ 940.52	\$ 191.00	Car Rental, Parking & Gas	\$ 238.75
10/5/07 - 10/11/07	Andrew Hopkins	Project Management Institute (PMI) World Congress	1010	\$ 875.00	\$ 440.60	\$ 989.25	\$ 237.00	None	\$ -
10/6/07 - 10/11/07	John McCabe	Project Management Institute (PMI) World Congress	1010	\$ 875.00	\$ 367.80	\$ 547.40	\$ 117.00	Local Transport	\$ 23.25
10/6/07 - 10/9/07	Ahsan Baig	Project Management Institute (PMI) World Congress	1010	\$ 875.00	\$ 304.79	\$ 583.05	\$ 197.00	None	\$ -
11/14/07 - 11/16/07	Norman Cheng	Progressive Solutions 2007 User Conference	1010	\$ 330.00	\$ 123.80	\$ 160.88	\$ 96.20	Local Transport & parking	\$ 57.00
11/27/07 - 11/29/07	Bob Glaze	Public Technology Institute (PTI) Leadership Retreat	1010	\$ 395.00	\$ 218.80	\$ 266.72	\$ 101.00	Cabs	\$ 80.00
11/4/07 - 11/6/07	Dig (Onyx) Leung	Site Visit on Oracle Public Sector Budgeting	1010	\$ -	\$ 280.80	\$ 223.92	\$ 141.00	BART, Shuttle, Bus	\$ 15.70
11/4/07 - 11/6/07	Myron Lai	Site Visit on Oracle Public Sector Budgeting	1010	\$ -	\$ 280.80	\$ 217.68	\$ 141.00	None	\$ -
11/4/07 - 11/6/07	Peggy Foley	Site Visit on Oracle Public Sector Budgeting	1010	\$ -	\$ 280.80	\$ 217.68	\$ 141.00	Car Rental and Gas	\$ 108.99
11/4/2007 - 11/6/07	Norman Cheng	Site Visit on Oracle Public Sector Budgeting	1010	\$ -	\$ 280.80	\$ 217.68	\$ 141.00	Parking	\$ 29.40
2/27/08 - 2/29/08	Ahsan Baig	International Wireless Exposition & Conference	1010	\$ 75.00	\$ 270.66	\$ 383.57	\$ 99.00	None	\$ -
2/27/08 - 2/29/08	Bob Glaze	International Wireless Exposition & Conference	1010	\$ -	\$ 154.50	\$ 283.38	\$ 168.00	Parking & Tolls	\$ 148.42
4/13/08 - 4/16/08	Franz Brustmeyer	Oracle Applications Users Group	1010	\$ -	\$ 347.50	\$ 550.11	\$ 197.00	None	\$ -
4/13/08 - 4/16/08	Htam Norman	Oracle Applications Users Group	1010	\$ -	\$ 247.50	\$ 558.32	\$ 197.00	Tolls	\$ 23.00
4/13/08 - 4/16/08	Tavares Nichols	Oracle Applications Users Group	1010	\$ -	\$ 367.05	\$ 432.06	\$ 197.00	Local Transport & Baggage Handling	\$ 13.00
4/13/08 - 4/16/08	Titus Kress	Oracle Applications Users Group	1010	\$ -	\$ 408.05	\$ 432.06	\$ 197.00	None	\$ -
4/13/08 - 4/16/08	Yongwei (Frank) Huang	Oracle Applications Users Group	1010	\$ -	\$ 347.50	\$ 589.11	\$ 197.00	Shuttle	\$ 20.00

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

 DEPT /  
 AGENCY: INFORMATION TECHNOLOGY

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
4/14/08 - 4/17/08	Orval Badger	International M/A Wireless Users Group	1010	\$ 200.00	\$ 287.30	\$ 314.91	\$ 195.00	None	\$ -
4/19/08 - 4/23/08	Ken Gordon	National Forum for Black Public Administrators Conference	1010	\$ 470.00	\$ 515.00	\$ 709.16	\$ 253.00	None	\$ 46.05
4/19/08 - 4/24/08	Andrew Hopkins	National Forum for Black Public Administrators Conference	1010	\$ 470.00	\$ 311.50	\$ 1,109.45	\$ 242.00	Cab	\$ 30.00
4/19/08 - 4/24/08	Tavares Nichols	National Forum for Black Public Administrators Conference	1010	\$ 470.00	\$ 314.50	\$ 886.45	\$ 226.00	Local Transport & Shuttle	\$ 39.00
4/28/08 - 5/1/08	Esther Frazier	Interop Annual Conference.	1010	\$ -	\$ 158.50	\$ 487.23	\$ 168.00	None	\$ -
4/28/08 - 5/1/08	Terry Allen	Interop Annual Conference.	1010	\$ 150.00	\$ 158.50	\$ 490.47	\$ 199.36	None	\$ -
4/29/08 - 5/1/08	Bob Glaze	Interop Annual Conference.	1010	\$ -	\$ 158.50	\$ 324.82	\$ 168.00	Cab	\$ 30.00
4/29/08 - 5/1/08	Ifeoma Olike	Interop Annual Conference.	1010	\$ -	\$ 146.50	\$ 298.00	\$ 168.00	None	\$ -
4/30/08 - 5/2/08	Clark Henry	Interop Annual Conference.	1010	\$ -	\$ 220.00	\$ 326.82	\$ 112.00	None	\$ -
5/4/08 - 5/16/08	Bob Glaze	Super Urban Area Security Initiative (SUASI) Informational Meeting	1010	\$ -	\$ 479.50	\$ 1,074.02	\$ 168.00	Taxi	\$ 202.50
5/6/08 - 5/10/08	Bob Glaze	Law Enforcement Information Management Conference	1010	\$ -	\$ -	\$ 520.74	\$ 280.00	Car rental	\$ 232.83
6/5/08 - 6/18/08	John McCabe	Cityworks User Conference	1010	\$ -	\$ 229.00	\$ 394.77	\$ 168.00	Shuttle	\$ 64.00
7/21/07 - 7/25/07	Bob Glaze	2007 National Summit on Project Excellence	1010	\$ -	\$ 508.50	\$ 832.40	\$ -	Car rental	\$ 272.49
9/23/07 - 9/27/07	Peggy Foley	Oracle Applications Users Group	1010	\$ 599.00	\$ 138.30	\$ 594.05	\$ 224.00	Shuttle	\$ 30.00
9/5/07 - 9/6/07	Bob Glaze	Department of Justice Hearing - Oakland Police Department Technology Application	1010	\$ -	\$ -	\$ 147.46	\$ 85.00	Private Car Expenses	\$ 97.00
<b>S/T General Fund (1010)</b>			<b>\$38,935.71</b>	<b>\$ 6,534.00</b>	<b>\$ 8,790.65</b>	<b>\$ 16,104.14</b>	<b>\$ 5,602.56</b>		<b>\$ 1,904.36</b>

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

 DEPT /  
 AGENCY: INFORMATION TECHNOLOGY

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
2/27/08 - 2/29/08	International Wireless Exposition & Conference	International Wireless Exposition & Conference	4200	\$ 75.00	\$ 318.50	\$ 370.58	\$ 168.00	None	\$ -
4/13/08 - 4/16/08	Oracle Applications Users Group	Oracle Applications Users Group	2415	\$ 945.00	\$ -	\$ -	\$ -	None	\$ 80.00
4/13/08 - 4/16/08	Oracle Applications Users Group	Oracle Applications Users Group	2415	\$ 945.00	\$ -	\$ -	\$ -	None	\$ -
4/13/08 - 4/16/08	Oracle Applications Users Group	Oracle Applications Users Group	2415	\$ 945.00	\$ -	\$ -	\$ -	None	\$ -
4/13/08 - 4/16/08	Oracle Applications Users Group	Oracle Applications Users Group	2415	\$ 945.00	\$ -	\$ -	\$ -	None	\$ -
4/13/08 - 4/16/08	Oracle Applications Users Group	Oracle Applications Users Group	2415	\$ 945.00	\$ -	\$ -	\$ -	None	\$ -
4/13/08 - 4/16/08	Oracle Applications Users Group	Oracle Applications Users Group	2415	\$ 945.00	\$ -	\$ -	\$ -	None	\$ -
4/28/08 - 5/1/08	Networld & Interop Annual Conf.	Networld & Interop Annual Conf.	5501	\$ -	\$ 158.50	\$ 447.00	\$ 168.00	None	\$ -
4/29/08 - 5/1/08	Interop Annual Conf.	Interop Annual Conf.	4200	\$ -	\$ 158.50	\$ 299.00	\$ 168.00	None	\$ -
4/29/08 - 5/1/08	Interop Annual Conf.	Interop Annual Conf.	4300	\$ -	\$ 158.50	\$ 324.82	\$ 168.00	Local Transport & Parking	\$ 91.00
6/22/08 - 6/26/08	Oracle Applications Users Group	Oracle Applications Users Group	5501	\$ 699.00	\$ 237.50	\$ 780.44	\$ 280.00	None	\$ -
6/22/08 - 6/26/08	Oracle Applications Users Group	Oracle Applications Users Group	5501	\$ 699.00	\$ 251.50	\$ 780.44	\$ 280.00	None	\$ -
6/22/08 - 6/26/08	Oracle Applications Users Group	Oracle Applications Users Group	5501	\$ 699.00	\$ 224.50	\$ 780.44	\$ 280.00	None	\$ -
<b>S/T Other Non-1010</b>			<b>\$16,673.40</b>	<b>\$ 6,897.00</b>	<b>\$ 1,507.50</b>	<b>\$ 3,782.72</b>	<b>\$ 1,512.00</b>		<b>\$ 2,974.18</b>
<b>ALL FUNDS</b>			<b>\$55,609.11</b>	<b>\$ 13,431.00</b>	<b>\$ 10,298.15</b>	<b>\$ 19,886.86</b>	<b>\$ 7,114.56</b>		<b>\$ 4,878.54</b>



FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: INFORMATION TECHNOLOGY

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount

<i>Fund Descriptions :</i>
1010 - General Purpose Fund
2415 - Industrial Business Development Fees
4200 - Radio / Telecommunications
4300 - Reproduction
5501 - Municipal Capital Improvement - 1989 LGFA Refunding

\* 1. Travel dates may have occurred outside the period July 01, 2007 through June 30, 2008, but were paid for with Fiscal Year 2007-08 funding.

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: LIBRARY SERVICES

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
1/10/08 - 1/15/08	Brian Boies	American Library Association (ALA) Midwinter Conference in Philadelphia, PA	1010	\$ -	\$ -	\$ 188.79	\$ -	None	\$ -
1/10/08 - 1/16/08	Barbara M. Bibel	ALA Midwinter Conference in Philadelphia, PA	1010	\$ 142.50	\$ 5.00	\$ 294.50	\$ -	Taxi Fare	\$ 58.00
1/11/08 - 1/15/08	Susy Moorhead	ALA Midwinter Conference in Philadelphia, PA	1010	\$ 285.00	\$ -	\$ -	\$ -	None	\$ -
1/9/08 - 1/16/08	Nina Linday	ALA Midwinter Conference in Philadelphia, PA	1010	\$ 285.00	\$ 382.80	\$ 832.20	\$ -	None	\$ -
10/1/07 - 10/6/07	Jane Lopez	International Book Fair in Barcelona, Spain	1010	\$ -	\$ -	\$ -	\$ 336.00	None	\$ -
10/2/07 - 10/4/07	Andrew Demcak	Bookmobile Conference in St. Louis, MO	1010	\$ 130.00	\$ 266.60	\$ 231.94	\$ 139.00	None	\$ -
10/2/07 - 10/4/07	Norma J. Jones	Bookmobile Conference in St. Louis, MO	1010	\$ 130.00	\$ 423.60	\$ 227.86	\$ 139.00	None	\$ -
10/25/07 - 10/28/07	Carmen Martinez	California Library Association (CLA) Conference in Long Beach, CA	1010	\$ 470.00	\$ 286.87	\$ 532.84	\$ 123.62	Airport Parking	\$ 60.00
10/26/07 - 10/29/07	Winifred Walters	California Library Association (CLA) Conference in Long Beach, CA	1010	\$ 219.00	\$ 113.79	\$ 445.23	\$ 186.00	Parking	\$ 39.00
10/26/07 - 10/30/07	Christine Saed	California Library Association (CLA) Conference in Long Beach, CA	1010	\$ 338.00	\$ -	\$ 162.00	\$ -	None	\$ -
10/27/07 - 10/29/07	Vartouhi Anderson	California Library Association (CLA) Conference in Long Beach, CA	1010	\$ 245.00	\$ 138.65	\$ 84.00	\$ -	None	\$ -
10/27/07 - 10/30/07	Thevaki Govinthatamy	California Library Association (CLA) Conference in Long Beach, CA	1010	\$ 175.00	\$ 136.90	\$ 84.00	\$ -	Membership Fee	\$ 40.00
10/27/07 - 10/29/07	Pete Villasenor	Panelist at California Library Association (CLA) Conference in Long Beach, CA	1010	\$ 235.00	\$ 132.30	\$ 365.96	\$ 141.00	None	\$ -
10/28/07 - 10/31/07	Christy Thomas	Library Conference in Monterey, CA	1010	\$ 255.00	\$ 108.39	\$ 295.53	\$ 197.00	None	\$ -
11/26/07 - 11/29/07	Lynne Cutler	Public Libraries and Boomers Institute in Pasadena, CA	1010	\$ -	\$ -	\$ -	\$ 87.00	None	\$ -
11/29/07 - 11/30/07	Carmen Martinez	Bay Area Library and Information System (BALIS) Administrative Council Retreat in Meno Park, CA	1010	\$ -	\$ -	\$ -	\$ 15.76	Parking	\$ 5.00
12/12/07 - 12/13/07	Carmen Martinez	California Cultural & History Endowment (CCHE) Board Meeting in Sacramento, CA	1010	\$ -	\$ -	\$ 265.40	\$ -	None	\$ -
2/12/08 - 2/19/08	Jiao Han	International Book Buy in Taipei, Taiwan	1010	\$ -	\$ 827.45	\$ -	\$ 437.00	Taxi Fare	\$ 39.58
2/13/08 - 2/19/08	Vicky Chen	International Book Buy in Taipei, Taiwan	1010	\$ -	\$ -	\$ 203.78	\$ 85.00	Taxi Fare	\$ 48.57

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: LIBRARY SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
3/22/08 - 3/30/08	Jamie Turbak	2008 Public Library Association (PLA) Conference in Minneapolis, MN	1010	\$ -	\$ 240.00	\$ -	\$ -	None	\$ -
3/24/08 - 3/28/08	Bradley Walters	2008 Public Library Association (PLA) Conference in Minneapolis, MN	1010	\$ -	\$ 132.69	\$ -	\$ -	None	\$ -
3/24/08 - 3/30/08	Jennifer Rockwell	2008 Public Library Association (PLA) Conference in Minneapolis, MN	1010	\$ 410.00	\$ -	\$ 290.00	\$ -	None	\$ -
3/25/08 - 3/29/08	Lynne Cutler	Presentor at 2008 Public Library Association (PLA) Conference in Minneapolis, MN	1010	\$ -	\$ 322.00	\$ 649.00	\$ 314.00	None	\$ -
3/25/08 - 3/29/08	Randall McDevitt-Parks	2008 Public Library Association (PLA) Conference in Minneapolis, MN	1010	\$ 178.00	\$ 322.00	\$ -	\$ -	None	\$ -
3/25/08 - 3/29/08	Tracey Firestone	2008 Public Library Association (PLA) Conference in Minneapolis, MN	1010	\$ 265.00	\$ 468.00	\$ 902.93	\$ 224.00	None	\$ -
3/25/08 - 4/2/08	Sarah Hodgson	2008 Public Library Association (PLA) Conference in Minneapolis, MN	1010	\$ -	\$ 271.00	\$ -	\$ -	None	\$ -
3/26/08 - 3/29/08	Jessica Snow	Presentor at 2008 Public Library Association (PLA) Conference in Minneapolis, MN	1010	\$ -	\$ 523.50	\$ 337.18	\$ 224.00	None	\$ -
3/26/08 - 3/30/08	Paul A. Schiesser	2008 Public Library Association (PLA) Conference in Minneapolis, MN	1010	\$ -	\$ 254.00	\$ -	\$ 66.00	None	\$ -
3/27/08 - 3/30/08	Carmen Martinez	Presentor at 2008 Public Library Association (PLA) Conference in Minneapolis, MN	1010	\$ 180.00	\$ 574.00	\$ 854.19	\$ 142.72	Local Transport	\$ 149.00
3/30/08 - 4/2/08	Joy Shioshita	FDL Conference in Kansas City, MO	1010	\$ -	\$ 349.00	\$ 361.26	\$ 213.00	None	\$ -
4/15/08 - 4/16/08	Carmen Martinez	Legislative Day for Libraries in Sacramento, CA	1010	\$ 25.00	\$ -	\$ 225.28	\$ 71.21	Local Transport	\$ 15.00
4/22/08 - 4/23/08	Carmen Martinez	California Cultural & Historical Endowment Board Mtg in Los Angeles, CA	1010	\$ -	\$ 273.00	\$ 184.26	\$ 8.60	Local Transport	\$ 83.00
4/26/08 - 4/30/08	Diane Satchwell	Innovative User Group Conference in Washington D.C.	1010	\$ 371.00	\$ 384.00	\$ 503.80	\$ 248.00	Internet Access/ Taxi	\$ 66.95
4/26/08 - 4/30/08	Mary Weinstein	Innovative User Group Conference in Washington D.C.	1010	\$ 236.00	\$ 384.00	\$ 503.80	\$ 248.00	Internet Access/ Taxi	\$ 66.95

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: LIBRARY SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
4/26/08 - 5/1/08	Rick Moss	American Association of Museums (AAM) Annual Convention in Denver, CO	1010	\$ -	\$ -	\$ 867.10	\$ 291.00	None	\$ -
4/26/08 - 5/1/08	Veda Silva	American Association of Museums (AAM) Annual Convention in Denver, CO	1010	\$ -	\$ -	\$ 867.10	\$ 291.00	None	\$ -
5/16/08 - 5/21/08	Barbara M. Bibel	Medical Library Association (MLA) Conference in Chicago, IL	1010	\$ 225.00	\$ 275.00	\$ -	\$ -	None	\$ -
6/20/07 - 6/20/07	Gene Tom	2007 American Library Association Conference in Washington, DC (Paid in FY07-08))	1010	\$ -	\$ -	\$ 1,367.16	\$ -	None	\$ -
6/20/07 - 6/27/07	Crystal Ramie	2007 American Library Association Conference in Washington, DC (Paid in FY07-08))	1010	\$ -	\$ -	\$ 1,139.30	\$ -	None	\$ -
6/25/08 - 6/28/08	Louise Cheng	Annual American Library Association (ALA) Conference in Anaheim, CA	1010	\$ 343.00	\$ 157.00	\$ -	\$ -	None	\$ -
6/25/08 - 7/2/08	Sandra Toscano	Annual American Library Association (ALA) Conference in Anaheim, CA	1010	\$ -	\$ -	\$ 500.00	\$ -	None	\$ -
6/25/08 - 7/2/08	Sharon McKellar	Annual American Library Association (ALA) Conference in Anaheim, CA	1010	\$ -	\$ -	\$ 500.00	\$ -	None	\$ -
6/26/08 - 6/29/08	Carmen Martinez	Annual American Library Association (ALA) Conference in Anaheim, CA	1010	\$ 80.00	\$ 271.00	\$ 603.75	\$ 234.09	Rental Car / Parking	\$ 247.20
6/26/08 - 6/30/08	Crystal Ramie	Annual American Library Association (ALA) Conference in Anaheim, CA	1010	\$ -	\$ 179.00	\$ 876.96	\$ 224.00	Taxi Fare	\$ 68.00
6/26/08 - 6/30/08	Rhonda Lane	Recruitment at American Library Association (ALA) Conference in Anaheim, CA	1010	\$ -	\$ 195.00	\$ 876.96	\$ 240.00	Taxi Fare	\$ 35.00
6/26/08 - 7/1/08	Barbara M. Bibel	Annual American Library Association (ALA) Conference in Anaheim, CA	1010	\$ 142.50	\$ 140.00	\$ 217.50	\$ -	None	\$ -
6/26/08 - 7/1/08	Nina Linday	Annual American Library Association (ALA) Conference in Anaheim, CA	1010	\$ -	\$ 139.00	\$ 361.00	\$ -	None	\$ -
6/26/08 - 7/2/08	Tamar Kirschner	Annual American Library Association (ALA) Conference in Anaheim, CA	1010	\$ 175.00	\$ 139.00	\$ 684.25	\$ 264.00	None	\$ -

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: LIBRARY SERVICES

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
6/27/08 - 6/30/08	Michael Kwende	Annual American Library Association (ALA) Conference in Anaheim, CA	1010	\$ 85.00	\$ 175.00	\$ 240.00	\$ -	None	\$ -
6/27/08 - 7/1/08	Jodi Mitchell	Annual American Library Association (ALA) Conference in Anaheim, CA	1010	\$ 260.00	\$ 299.00	\$ -	\$ 168.00	Taxi Fare/Membership Fee	\$ 154.75
6/27/08 - 7/1/08	Tracey Firestone	Annual American Library Association (ALA) Conference in Anaheim, CA	1010	\$ -	\$ 121.50	\$ 402.50	\$ 168.00	None	\$ -
6/27/08 - 7/2/08	Susy Moorhead	Annual American Library Association (ALA) Conference in Anaheim, CA	1010	\$ -	\$ -	\$ 244.38	\$ 255.62	None	\$ -
6/27/08 - 7/7/08	Brian Boies	Annual American Library Association (ALA) Conference in Anaheim, CA	1010	\$ -	\$ 166.00	\$ 244.37	\$ 89.63	None	\$ -
7/23/07 - 7/31/07	Lisa Fung	Comic Convention International in San Diego, CA	1010	\$ -	\$ -	\$ 500.00	\$ -	None	\$ -
8/21/07 - 8/23/07	Carmen Martinez	California Cultural & Historical Endowment Board Mtg in Sacramento, CA	1010	\$ -	\$ -	\$ 361.30	\$ 112.00	None	\$ -
8/25/07 - 8/26/07	Carmen Martinez	Black Chamber of Commerce Awards Banquet in Anaheim, CA	1010	\$ -	\$ 199.80	\$ 72.06		Parking / Rental Car	\$ 251.88
9/30/07 - 10/2/07	Jamie Turbak	National Library (NLC) Conference in San Antonio, TX	1010	\$ -	\$ 345.58	\$ 394.62	\$ 141.00	None	\$ -
<b>S/T General Fund (1010)</b>				<b>\$ 5,885.00</b>	<b>\$ 10,121.42</b>	<b>\$ 20,346.04</b>	<b>\$ 6,124.25</b>		<b>\$ 1,427.88</b>

1/10/08 - 1/15/08	Brian Boies	American Library Association (ALA) Midwinter Conference in Philadelphia, PA	2240	\$ -	\$ -	\$ 811.21	\$ -	None	\$ -
1/11/08 - 1/14/08	Tracey Firestone	ALA Midwinter Conference in Philadelphia, PA	2240	\$ 160.00	\$ 336.85	\$ 269.31	\$ 168.00	None	\$ -
1/11/08 - 1/15/08	Susy Moorhead	ALA Midwinter Conference in Philadelphia, PA	2240	\$ -	\$ 452.80	\$ -	\$ 224.00	None	\$ -
3/22/08 - 3/30/08	Jamie Turbak	PLA Conference in Minneapolis, MN	2240	\$ 260.00	\$ -	\$ -	\$ -	None	\$ -
3/24/08 - 3/28/08	Bradley Walters	PLA Conference in Minneapolis, MN	2240	\$ 260.00	\$ 717.12	\$ 631.88	\$ 253.00	None	\$ -
3/25/08 - 3/29/08	Lynne Cutler	Presentor at PLA Conference in Minneapolis, MN	2240	\$ 215.00	\$ -	\$ -	\$ -	None	\$ -
3/25/08 - 4/2/08	Sarah Hodgson	PLA Conference in Minneapolis, MN	2240	\$ 180.00	\$ -	\$ -	\$ -	None	\$ -

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: LIBRARY SERVICES

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
3/26/08 - 3/29/08	Jessica Snow	Presentor at PLA Conference in Minneapolis, MN	2240	\$ 180.00	\$ -	\$ -	\$ -	None	\$ -
3/26/08 - 3/30/08	Paul A. Schiesser	2008 PLA Conference in Minneapolis, MN	2240	\$ 180.00	\$ -	\$ -	\$ -	None	\$ -
S/T Other Non-1010)		\$5,299.17		\$ 1,435.00	\$ 1,506.77	\$ 1,712.40	\$ 645.00		\$ -
ALL FUNDS			\$49,203.76	\$ 7,320.00	\$ 11,628.19	\$ 22,058.44	\$ 6,769.25		\$ 1,427.88

**Fund Descriptions:**

1010 - General Purpose Fund  
2240 - Library Services Retention-Enhancement

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: MAYOR

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
3/08/07 - 3/13/07	Mayor Dellums	National League of Cities 2007 Annual Conference, Washington, DC	1010	\$ 415.00	\$ 851.80	\$ 1,683.18	\$ 818.73	None	
6/20/07 - 6/26/07	Mayor Dellums	US Conference of Mayors 75th Annual Meeting Los Angeles, CA	1010	\$ 700.00	\$ 1,627.19	\$ 3,763.26	\$ 1,050.36	None	
9/25/07 - 9/30/07	Mayor Dellums	Congressional Black Caucus Washington, DC	1010	\$ 100.00	\$ 813.81	\$ 6,555.15	\$ 549.16	None	
10/31/07 - 11/3/07	Mayor Dellums	US Conference of Mayors Climate Protection Summit Seattle, Washington	1010	\$ 525.00	\$ 717.79	\$ 2,063.46	\$ 520.87	None	
12/19/2007	Mayor Dellums	Governor Foreign/ International Trade Goods Movement Long Beach, CA	1010	\$ -	\$ 93.96	\$ 159.92	\$ -	None	
1/21/08 - 1/28/08	Mayor Dellums	US Conference of Mayors: 76th Winter Meeting Washington, DC	1010	\$ -	\$ 2,151.01	\$ 6,148.68	\$ 1,017.66	None	
2/12/08 - 2/16/08	Mayor Dellums	Federal Appropriations Trip Washington, DC	1010	\$ -	\$ -	\$ 2,983.89	\$ 543.41	None	
7/27/08 - 8/02/08	Mayor Dellums	Washington, DC Trip	1010	\$ -	\$ 1,240.00	\$ 2,431.98	\$ 4,500.19	None	
<b>Total (1010 Only)</b>				<b>\$ 1,740.00</b>	<b>\$ 7,495.56</b>	<b>\$ 25,789.52</b>	<b>\$ 9,000.38</b>	<b>\$ -</b>	

<b>Fund Descriptions:</b>
1010 - General Purpose Fund

\* 1. Travel dates may have occurred outside the period July 01, 2007 through June 30, 2008, but were paid for with Fiscal Year 2007-08 funding.

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: NON-DEPARTMENTAL

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
7/29/07 - 08/02/07	Karla Rush	Attend US Crime Prevention Conference Las Vegas NV	1010	\$ 350.00	\$ 198.30	\$ 1,050.48	\$ 168.00	Tips & Phone	\$ 27.50
7/29/07-08/02/07	Sekou Millington	Attend US Crime Prevention Conference Las Vegas NV	1010	\$ 350.00	\$ 265.30	\$ 1,046.36	\$ 168.00	Tips	\$ 10.00
7/30/07-08/01/07	Desley Brooks	Attend US Crime Prevention Conference Las Vegas NV	1010	\$ 350.00	\$ 318.30	\$ 890.89	\$ 139.00	None	\$ -
9/5/07-9/7/07	Jean Quan	League of California Cities 2007 Annual Conference	1010	\$ 566.00	\$ 78.72	\$ 338.98	\$ 233.79	Parking & Tolls	\$ 12.00
9/24/2007	Desley Brooks	Travel Advance-Congressional Black Caucus Legislative Conference 2007	1010	\$ -	\$ 553.60	\$ 2,675.00	\$ -	None	\$ 402.00
10/31/2007	Mayor Dellums	Conference of Mayors	1010	\$ -	\$ -	\$ -	\$ 224.00	None	
4/20/08 - 4/23/08	Larry Reid	2008 National Forum for Black Public Administrators - Per Diem Advance	1010	\$ -	\$ -	\$ 141.00	\$ -	None	
<b>Total (1010 Only)</b>				<b>\$ 1,616.00</b>	<b>\$ 1,414.22</b>	<b>\$ 6,142.71</b>	<b>\$ 932.79</b>		<b>\$ 451.50</b>

**Fund Descriptions:**

1010 - General Purpose Fund

\* 1. Travel dates may have occurred outside the period July 01, 2007 through June 30, 2008, but were paid for with Fiscal Year 2007-08 funding.



## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: PARKS & RECREATION

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
3/4/2008	Dana Riley	State Boating and Waterways Conference, San Francisco, CA	1010	\$ 84.00	\$ -	\$ -	\$ -	None	\$ -
3/4/2008	Sarah Herbelin	State Boating and Waterways Conference, San Francisco, CA	1010	\$ 108.00	\$ 12.40	\$ -	\$ -	None	\$ -
1/9 - 1/15/08	Dana Riley	U.S. Sailing Symposium, St. Petersburg, FL	1010	\$ 175.00	\$ 228.10	\$ 335.91	\$ 91.40	Taxi	\$ 44.00
10/16 - 10/19/07	Karolyn Johnson Loudermilk	"KABOOM - We Play" Training for Arroyo Viejo Build Day, Portland, OR	1010	\$ -	\$ 390.80	\$ 524.70	\$ 68.44	Taxi	\$ 190.49
2/26 - 2/29/08	Audree V. Jones Taylor	California Parks & Recreation Society Conference, Long Beach, CA	1010	\$ 309.00	\$ 166.50	\$ -	\$ -	Parking and Taxi	\$ 29.00
2/26 - 2/29/08	Courtney Holmes	California Parks & Recreation Society Conference, Long Beach, CA	1010	\$ 309.00	\$ -	\$ 146.21	\$ 192.00	None	\$ -
2/26 - 2/29/08	Darrin Hodges	California Parks & Recreation Society Conference, Long Beach, CA	1010	\$ 309.00	\$ 157.50	\$ 214.07	\$ 165.00	None	\$ -
2/26 - 2/29/08	Dennis Flannery	California Parks & Recreation Society Conference, Long Beach, CA	1010	\$ 309.00	\$ 124.00	\$ 383.97	\$ -	None	\$ -
2/26 - 2/29/08	Mathew Webb	California Parks & Recreation Society Conference, Long Beach, CA	1010	\$ 309.00	\$ 131.50	\$ 369.50	\$ 165.00	None	\$ -
2/26 - 2/29/08	Michele Brown	California Parks & Recreation Society Conference, Long Beach, CA	1010	\$ 309.00	\$ 117.50	\$ 388.91	\$ 165.00	Taxi and Internet	\$ 180.13
2/26 - 2/29/08	Rebecca Chhom	California Parks & Recreation Society Conference, Long Beach, CA	1010	\$ 309.00	\$ 117.50	\$ -	\$ 165.00	None	\$ -
2/26 - 2/29/08	Sarah Herbelin	California Parks & Recreation Society Conference, Long Beach, CA	1010	\$ 309.00	\$ 117.50	\$ 307.41	\$ 108.87	Taxi	\$ 45.00
2/6 - 2/12/08	Michele Brown	7th Annual Partners for Smart Growth, Washington, DC	1010	\$ 125.00	\$ 280.00	\$ 414.50	\$ 130.00	Taxi	\$ 36.00
3/11 - 3/14/08	Audree V. Jones Taylor	2008 National Parks & Recreation Mid-Year Forum, Washington, DC	1010	\$ 240.00	\$ 415.00	\$ 444.84	\$ 224.00	None	\$ -
3/11 - 3/14/08	Karis Griffin	2008 National Parks & Recreation Mid-Year Forum, Washington, DC	1010	\$ 240.00	\$ 335.00	\$ 444.84	\$ 224.00	Taxi	\$ 92.00
7/17 - 7/23/07	Caitlin Morse	U.S Youth Games, Orlando, FL	1010	\$ -	\$ 477.60	\$ 56.00	\$ -	None	\$ -
7/17 - 7/23/07	Fiona Wong	U.S Youth Games, Orlando, FL	1010	\$ -	\$ 477.60	\$ -	\$ -	None	\$ -
7/17 - 7/23/07	Frederick Morris III	U.S Youth Games, Orlando, FL	1010	\$ -	\$ 477.60	\$ -	\$ -	None	\$ -
7/17 - 7/23/07	George Henderson	U.S Youth Games, Orlando, FL	1010	\$ -	\$ 477.60	\$ 37.79	\$ -	None	\$ -

FY 2007-08 Travel -  
Parks & Recreation

Item: \_\_\_\_\_

Finance & Management Committee  
September 23, 2008

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: PARKS & RECREATION

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
7/17 - 7/23/07	Gilbert Gong	U.S Youth Games, Orlando, FL	1010	\$ -	\$ 477.60	\$ -	\$ -	None	\$ -
7/17 - 7/23/07	John Tornatore-Pili	U.S Youth Games, Orlando, FL	1010	\$ -	\$ 477.60	\$ -	\$ -	None	\$ -
7/17 - 7/23/07	Melvin Landry	U.S Youth Games, Orlando, FL	1010	\$ 553.62	\$ 477.60	\$ 139.00	\$ -	Parking, Gas, Car Rental and Baggage	\$ 472.10
7/17 - 7/23/07	William Conway	U.S Youth Games, Orlando, FL	1010	\$ -	\$ 477.60	\$ -	\$ -	None	\$ -
9/25 - 9/29/07	Junaid Mohiuddin	National Recreation & Parks Administration Congress, Indianapolis, IN	1010	\$ 420.00	\$ 395.60	\$ 685.40	\$ 195.00	None	\$ -
9/25 - 9/29/07	Audree V. Jones Taylor	National Recreation & Parks Administration Congress, Indianapolis, IN	1010	\$ 475.00	\$ 345.10	\$ 685.40	\$ 262.00	None	\$ -
9/25 - 9/29/07	Dana Riley	National Recreation & Parks Administration Congress, Indianapolis, IN	1010	\$ 420.00	\$ 395.60	\$ 342.69	\$ 189.33	None	\$ -
9/25 - 9/29/07	Frederick Morris III	National Recreation & Parks Administration Congress, Indianapolis, IN	1010	\$ 420.00	\$ 395.60	\$ 189.33	\$ 599.73	Internet	\$ 32.85
9/25 - 9/29/07	Gail Mcmillon	National Recreation & Parks Administration Congress, Indianapolis, IN	1010	\$ 420.00	\$ 219.60	\$ 342.72	\$ 189.33	None	\$ -
9/25 - 9/29/07	Karis Griffin	National Recreation & Parks Administration Congress, Indianapolis, IN	1010	\$ 420.00	\$ 369.60	\$ 382.70	\$ 189.33	Taxi	\$ 100.00
9/25 - 9/29/07	Marguirite Hinrich	National Recreation & Parks Administration Congress, Indianapolis, IN	1010	\$ 420.00	\$ 395.60	\$ 382.71	\$ 189.33	Baggage	\$ 6.00
9/25 - 9/29/07	Melvin Landry	National Recreation & Parks Administration Congress, Indianapolis, IN	1010	\$ 420.00	\$ 395.60	\$ 85.68	\$ 189.23	None	\$ -
<b>TOTAL (1010 Only)</b>			<b>\$28,972.86</b>	<b>\$ 7,412.62</b>	<b>\$ 9,326.40</b>	<b>\$ 7,304.28</b>	<b>\$ 3,701.99</b>		<b>\$ 1,227.57</b>

**Fund Descriptions:**

1010 - General Purpose Fund

FY 2007-08 Travel -  
Parks & Recreation

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: PARKS & RECREATION

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount

\* 1. Travel dates may have occurred outside the period July 01, 2007 through June 30, 2008, but were paid for with Fiscal Year 2007-08 funding.

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: POLICE SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
9/27/07	Rick Hassna et al.	Registration for MD Helicopter	1010	\$ 2,511.00	\$ -	\$ -	\$ -	None	\$ -
01/01 - 03/19/08	David Downing	Federal Bureau of Investigation National Academy	1010	\$ 580.00	\$ 606.20	\$ 942.58	\$ 448.00	None	\$ -
01/07 - 01/09/08	Jill Encinias	Update Police Officer Standard Training (POST) Workbook	1010	\$ -	\$ 97.01	\$ 190.66	\$ 112.00	None	\$ -
01/07 - 01/10/08	Hamann Nguyen	CA Narcotics/ Explosives Seminar	1010	\$ 325.00	\$ 215.48	\$ 260.70	\$ 224.00	None	\$ -
01/07 - 01/10/08	Michael Stolzman	CA Narcotics/ Explosives Seminar	1010	\$ 325.00	\$ 133.80	\$ 347.60	\$ 240.00	None	\$ -
01/07 - 01/11/08	Johnny Davis	Police Officer Standard Training (POST) Management class 36	1010	\$ -	\$ 123.80	\$ 495.24	\$ 180.00	None	\$ -
01/08 - 01/12/08	Michael Weisenberg	Behavior Analysis Training	1010	\$ 472.00	\$ -	\$ 221.30	\$ 280.00	None	\$ -
01/15 - 01/17/08	Robyn Clark	Internal Affairs Investigation Course	1010	\$ 255.00	\$ -	\$ -	\$ 48.00	None	\$ -
01/15 - 01/17/08	William Bacon	Internal Affairs Investigation Course	1010	\$ 255.00	\$ -	\$ -	\$ 48.00	None	\$ -
01/19 - 01/20/08	Jacob Graef	Crime Analysis Training	1010	\$ 1,376.00	\$ 192.08	\$ -	\$ -	None	\$ -
01/23 - 01/24/08	Serge Babka	Property Room Management Seminar	1010	\$ 325.00	\$ 354.80	\$ 173.80	\$ 141.00	None	\$ -
01/24 - 01/25/08	Mirza Baig	California Chief's Conference	1010	\$ 100.00	\$ 165.18	\$ -	\$ 32.00	None	\$ -
01/24 - 01/25/08	Ronald Yelder	California Police Chief Association (CPCA) Technology Conference	1010	\$ 100.00	\$ 83.17	\$ 190.80	\$ 112.00	None	\$ -
01/28 - 01/30/08	Debra Taylor Johnson	Basic Asset Forfeiture	1010	\$ -	\$ 39.60	\$ -	\$ 48.00	None	\$ -
01/28 - 01/30/08	Robert Muniz	Basic Asset Forfeiture	1010	\$ -	\$ 110.46	\$ -	\$ 48.00	None	\$ -
01/28 - 01/30/08	Drennon Lindsey	Interview & Interrogation	1010	\$ 345.00	\$ 274.42	\$ 235.20	\$ 197.00	None	\$ -
01/28 - 01/30/08	Sherry Jackson	Basic Asset Forfeiture	1010	\$ -	\$ 79.71	\$ -	\$ 48.00	None	\$ -
01/29 - 02/01/08	Johnny Davis	Police Officer Standard Training (POST) Management class 36	1010	\$ -	\$ 163.80	\$ 495.36	\$ 209.00	None	\$ -
01/29 - 02/01/08	Kevin McDonald	Radar/ Lidar School	1010	\$ 50.00	\$ 16.28	\$ -	\$ 64.00	None	\$ -
01/29 - 02/01/08	Kevin Reynolds	Radar/ Lidar School	1010	\$ 50.00	\$ 57.52	\$ -	\$ 64.00	None	\$ -
01/29 - 02/01/08	Michael Cardoza	Radar/ Lidar School	1010	\$ 50.00	\$ 57.52	\$ -	\$ 64.00	None	\$ -
01/29 - 02/01/08	Scott Olthoff	Radar/ Lidar School	1010	\$ 50.00	\$ 57.52	\$ -	\$ 64.00	None	\$ -
01/31/08	Mirza Baig	Department of Justice (DOJ) Meeting	1010	\$ -	\$ 94.94	\$ -	\$ 27.00	None	\$ -

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: POLICE SERVICES

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
02/01/08	Angela Coaston	Radar/ Lidar School	1010	\$ 15.00	\$ 2.56	\$ -	\$ 16.00	None	\$ -
02/01/08	Jason Scott	Radar/ Lidar School	1010	\$ 15.00	\$ 14.38	\$ -	\$ 16.00	None	\$ -
02/03 - 02/05/08	Mark Bennett	Shot Show	1010	\$ 20.00	\$ 128.50	\$ 346.62	\$ 139.00	None	\$ -
02/03 - 02/05/08	Todd Weller	Shot Show	1010	\$ 20.00	\$ 128.50	\$ 346.62	\$ 139.00	None	\$ -
02/03 - 02/08/08	Judy Byer	Basic Hostage Negotiations Training	1010	\$ 439.00	\$ 114.54	\$ 467.00	\$ 251.00	None	\$ -
02/04 - 02/05/08	Andres Garza	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Antonio Zaldivar	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Benjamin Sarno	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Bobby Ko	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Brian Alaura	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	David Chapman	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Dometrius Fowler	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Edan Alva	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Erich Cumby	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	James Moore	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Jamin Creed	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Jeff Galaviz	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Jewel Smith	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	John Littrell	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Jorge Garcia	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Katherine Evans	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Kevin Rucker	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Kito Yslava	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

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Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
02/04 - 02/05/08	Kyle Petersen	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Lester Cummings	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Matthew Campbell	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Melissa Geraci	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Nancy Cerecedes	Tools for Tolerance	1010	\$ -	\$ 3,488.08	\$ 4,576.40	\$ 112.00	None	\$ -
02/04 - 02/05/08	Paul Phillips	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Qiana Johnson	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Rafek Saleh	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Robert Jaime	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Russell Medeiros	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Ryan Low	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Scott Bezner	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Tuitama Pollard	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Wendy Rae	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/05/08	Yanicka Taylor	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
02/04 - 02/07/08	Benson Fairow	Major City Chiefs Conference	1010	\$ 200.00	\$ -	\$ 563.20	\$ -	None	\$ -
02/04 - 02/07/08	Howard Jordan	Major City Chiefs Conference	1010	\$ 200.00	\$ -	\$ -	\$ 184.00	None	\$ -
02/05 - 02/09/08	Peter Huppert	Intermediate Traffic Collision	1010	\$ -	\$ 22.00	\$ -	\$ 80.00	None	\$ -
02/06 - 02/06/08	Andrea Van Peteshem	Geographical Information System (GIS): Beginning Course for Crime Analysis	1010	\$ 371.50	\$ -	\$ -	\$ -	None	\$ -
02/06 - 02/06/08	Charles Johnston	Geographical Information System (GIS): Beginning Course for Crime Analysis	1010	\$ 371.50	\$ 17.30	\$ -	\$ 16.00	None	\$ -
02/06 - 02/06/08	Marie Mason	Geographical Information System (GIS): Beginning Course for Crime Analysis	1010	\$ 371.50	\$ -	\$ -	\$ -	None	\$ -

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

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Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
02/07 - 02/07/08	Andrea Van Peteshem	Geographical Information System (GIS): Beginning Course for Crime Analysis	1010	\$ 371.50	\$ -	\$ -	\$ -	None	\$ -
02/07 - 02/07/08	Charles Johnston	Geographical Information System (GIS): Beginning Course for Crime Analysis	1010	\$ 371.50	\$ 17.30	\$ -	\$ 16.00	None	\$ -
02/07 - 02/07/08	Marie Mason	Geographical Information System (GIS): Beginning Course for Crime Analysis	1010	\$ 371.50	\$ -	\$ -	\$ -	None	\$ -
02/15 - 02/17/08	Jacob Graef	Crime Analysis Training	1010	\$ -	\$ 277.62	\$ -	\$ -	None	\$ -
02/18 - 02/22/08	James Gordon	40 Hr Marine Enforcement Class	1010	\$ -	\$ -	\$ -	\$ 336.00	None	\$ -
02/18 - 02/22/08	Phil Green	Marine Enforcement Officer Class	1010	\$ -	\$ -	\$ 576.30	\$ 309.00	None	\$ -
02/22 - 02/23/08	Edward Juarez	Internal Affairs Case 07-1004	1010	\$ -	\$ 775.56	\$ 142.21	\$ 83.00	None	\$ -
02/22 - 02/23/08	Nicole Elder	Internal Affairs Case 07-1004	1010	\$ -	\$ 697.50	\$ 132.21	\$ 83.00	None	\$ -
02/25 - 02/29/08	Inez Ramirez	Linux File for Forensic Examiners	1010	\$ -	\$ 566.47	\$ 1,048.98	\$ 347.00	None	\$ -
02/25 - 02/29/08	Patrick Gonzales	SWAT Team Leader's Course	1010	\$ 312.00	\$ -	\$ -	\$ 80.00	None	\$ -
02/26 - 02/28/08	Markus Hackenberg	Terrorism Intelligence Analysis Course	1010	\$ 625.00	\$ 59.45	\$ -	\$ -	None	\$ -
02/26 - 02/28/08	Ronald Yelder	Community Oriented Police Services (COPS) Grant	1010	\$ 75.00	\$ 158.50	\$ 124.16	\$ 139.00	None	\$ -
02/27 - 02/28/08	George Phillips	Follow up Investigation	1010	\$ -	\$ 135.02	\$ 389.40	\$ 101.00	None	\$ -
02/27 - 02/28/08	Gustavo Galindo	Follow up Investigation	1010	\$ -	\$ -	\$ -	\$ 101.00	None	\$ -
02/27 - 02/28/08	Louis Cruz	Murder Investigation	1010	\$ -	\$ 157.59	\$ -	\$ -	None	\$ -
03/01 - 03/04/08	Samuel Francis	Canine Tactical School	1010	\$ 313.00	\$ -	\$ 363.15	\$ 224.00	None	\$ -
03/02 - 03/04/08	Brett Estrada	Canine Tactical School	1010	\$ 313.00	\$ 92.00	\$ 363.15	\$ 240.00	None	\$ -
03/03 - 03/06/08	Edward Tracey	California Police Chiefs Conference	1010	\$ 450.00	\$ -	\$ -	\$ -	None	\$ -
03/03 - 03/06/08	Howard Jordan	California Police Chief's Conference	1010	\$ -	\$ -	\$ 366.24	\$ 191.00	None	\$ -
03/03 - 03/07/08	Chris Bolton	Behavior Analysis Training	1010	\$ 472.00	\$ 60.28	\$ 373.16	\$ 240.00	None	\$ -

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Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
03/03 - 03/07/08	Debra Galaviz-Flores	Crime Scene Investigation	1010	\$ 35.00	\$ -	\$ 190.82	\$ 72.00	None	\$ -
03/03 - 03/07/08	Laura Silva	Crime Scene Investigation	1010	\$ 35.00	\$ -	\$ 190.82	\$ 240.00	None	\$ -
03/03 - 03/07/08	Robyn Clark	Behavior Analysis Training	1010	\$ 472.00	\$ 62.32	\$ 466.45	\$ 280.00	None	\$ -
03/04 - 03/06/08	Jeffrey Loman	California Police Chief's Conference	1010	\$ -	\$ 475.00	\$ 188.16	\$ 168.00	None	\$ -
03/05 - 03/06/08	David Kozicki	Police Executive Research Forum (PERF) Stop Snitching Conference	1010	\$ -	\$ 587.00	\$ -	\$ 112.00	None	\$ -
03/06 - 03/03/08	Ricardo Orozco	Research Scheduling Software	1010	\$ -	\$ -	\$ -	\$ 16.00	None	\$ -
03/06 - 03/03/08	Ronald Yelder	Research Scheduling Software	1010	\$ -	\$ -	\$ -	\$ 16.00	None	\$ -
03/06 - 03/06/08	Ed Poulson	Research Scheduling Software	1010	\$ -	\$ 873.00	\$ -	\$ 16.00	None	\$ -
03/06 - 03/06/08	Ed Poulson	Research Scheduling Software	1010	\$ -	\$ 276.00	\$ -	\$ -	None	\$ -
03/11 - 03/13/08	Laura Silva	Firearms Safety	1010	\$ 75.00	\$ -	\$ -	\$ -	None	\$ -
03/11 - 03/13/08	Melissa Chila	Firearms Safety	1010	\$ 75.00	\$ -	\$ -	\$ -	None	\$ -
03/11 - 03/13/08	Stephanya Freckelton	Firearms Safety	1010	\$ 75.00	\$ -	\$ -	\$ -	None	\$ -
03/16 - 03/21/08	Makisig Sevilla	Asian Organized Crime Conference	1010	\$ 100.00	\$ -	\$ -	\$ -	None	\$ -
03/16 - 03/21/08	Sammy Kim	Asian Organized Crime Conference	1010	\$ 100.00	\$ -	\$ -	\$ -	None	\$ -
03/16 - 03/21/08	Scott Wong	Asian Organized Crime Conference	1010	\$ 100.00	\$ -	\$ -	\$ -	None	\$ -
03/17 - 03/21/08	Craig Hardison	Institute of Criminal Investigation (ICI) Identity Theft Investigation	1010	\$ -	\$ 15.00	\$ 439.60	\$ 240.00	None	\$ -
03/17 - 03/21/08	Michael Beaver	Entry Team Leader Training	1010	\$ 650.00	\$ -	\$ -	\$ -	None	\$ -
03/17 - 03/21/08	Todd Weller	Integrated Ballistic Information System (IBIS) Basic User Training	1010	\$ -	\$ 345.00	\$ 376.32	\$ 280.00	None	\$ -
03/19 - 03/30/08	Jamie Kim	Police Officer Standard Training (POST) Supervisory Course	1010	\$ 108.00	\$ -	\$ -	\$ -	None	\$ -
03/19 - 03/30/08	Randal Bandino	Police Officer Standard Training (POST) Supervisory Course	1010	\$ 108.00	\$ -	\$ -	\$ -	None	\$ -
03/19 - 03/30/08	Simon Rhee	Police Officer Standard Training (POST) Supervisory Course	1010	\$ 108.00	\$ -	\$ -	\$ -	None	\$ -
03/24 - 03/28/08	Tye Kushner	Crime Scene Investigation	1010	\$ 190.00	\$ -	\$ -	\$ -	None	\$ -



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DEPT / AGENCY: POLICE SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
03/26 - 03/28/08	Enrico Taupal	Terrorism Liaison Officer	1010	\$ -	\$ -	\$ -	\$ 48.00	None	\$ -
03/26 - 03/28/08	Everett Peterson	Terrorism Liaison officer training	1010	\$ -	\$ -	\$ -	\$ 48.00	None	\$ -
03/31 - 04/03/08	Barhim Bhatt	Park Ranger's Assoc. Conference	1010	\$ 195.00	\$ -	\$ -	\$ -	None	\$ -
04/03 - 04/04/08	Belinda Winston	The Role of the Chiefs Assistant	1010	\$ 375.00	\$ 22.60	\$ -	\$ -	None	\$ -
04/04 - 04/05/08	Julie Jaecksch	International Critical Incident Stress Management	1010	\$ 65.00	\$ 429.00	\$ 335.61	\$ -	None	\$ -
04/07 - 04/18/08	Michelle Allison	Police Officer Standard Training (POST) Supervisory Course	1010	\$ -	\$ -	\$ -	\$ 160.00	None	\$ -
04/07 - 04/18/08	Steve Glover	Police Officer Standard Training (POST) Supervisory Course	1010	\$ -	\$ -	\$ -	\$ 160.00	None	\$ -
04/08 - 04/12/08	William Bacon	Investigative Interview Techniques	1010	\$ 472.00	\$ 67.16	\$ 466.45	\$ 251.00	None	\$ -
04/09 - 04/11/08	Albert C. Smith	Advanced Crime Prevention Through Environmental Design (CPTED)	1010	\$ 395.00	\$ -	\$ -	\$ -	None	\$ -
04/09 - 04/11/08	Clifford Wong	Advanced Crime Prevention Through Environmental Design (CPTED)	1010	\$ 395.00	\$ -	\$ -	\$ -	None	\$ -
04/09 - 04/11/08	Huy T. Nguyen	Advanced Crime Prevention Through Environmental Design (CPTED)	1010	\$ 395.00	\$ -	\$ -	\$ -	None	\$ -
04/14 - 04/15/08	Chris Saunders	Firearms Interdiction	1010	\$ -	\$ 269.00	\$ 306.88	\$ 85.00	None	\$ -
04/16 - 04/17/08	Christina Telles	Property Room Management Seminar	1010	\$ -	\$ 39.12	\$ 221.80	\$ 83.00	None	\$ -
04/16 - 04/17/08	George Hurtado	Property Room Management Seminar	1010	\$ 225.00	\$ 39.14	\$ 221.80	\$ 337.00	None	\$ -
04/17/08	Kevin Kaney	Firearm Interdiction Training	1010	\$ -	\$ 179.09	\$ 145.40	\$ 85.00	None	\$ -
04/17 - 04/18/08	Mary Gibbons	California Association. of Crime Lab Directors	1010	\$ 225.00	\$ 148.54	\$ 357.76	\$ 29.00	None	\$ -
04/17 - 04/20/06	Roland Holmgren	Police Information Officer (PIO) Boot Camp	1010	\$ -	\$ -	\$ -	\$ 64.00	None	\$ -
04/18 - 04/21/08	James Kelly	Sherman Leadership Institute (SLI) Leadership Course	1010	\$ -	\$ 304.80	\$ 278.64	\$ 168.00	None	\$ -
04/19 - 04/23/08	Anthony Sr Banks	National Forum for Black Public Administrators Conference	1010	\$ 620.00	\$ -	\$ 609.85	\$ 280.00	None	\$ -
04/19 - 04/24/08	Kris Botelho	Motorola User Conference	1010	\$ -	\$ 60.00	\$ -	\$ 280.00	None	\$ -
04/20 - 04/24/08	Ronald Yelder	Motorola User Conference	1010	\$ -	\$ 30.00	\$ -	\$ 280.00	None	\$ -
04/20 - 04/25/08	Judy Byer	Recruit Training Officer Workshop-Police Officer Standard Training	1010	\$ -	\$ 73.28	\$ 477.05	\$ 251.00	None	\$ -
04/20 - 04/25/08	Wendy Rae	Recruit Training Officer Workshop-Police Officer Standard Training	1010	\$ -	\$ 88.60	\$ 477.05	\$ 251.00	None	\$ -

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Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
04/21 - 04/23/08	Fausto Melara	National Urban Area Security Initiative (UASI) Conference	1010	\$ 250.00	\$ 400.50	\$ 825.20	\$ 296.00	None	\$ -
04/21 - 04/23/08	James Gordon	California Boating Safety Officers Association (CBSOA) Symposium	1010	\$ 135.00	\$ -	\$ 530.10	\$ 195.00	None	\$ -
04/21 - 04/23/08	Phil Green	California Boating Safety Officers Association (CBSOA) Symposium	1010	\$ 135.00	\$ -	\$ -	\$ 213.00	None	\$ -
04/21 - 04/25/08	Steven Tull	Leadership in Police Organizations	1010	\$ 750.00	\$ 11.00	\$ 458.15	\$ 280.00	None	\$ -
04/22 - 04/24/08	Raymond Backman	Internal Affairs Investigation Course	1010	\$ 255.00	\$ -	\$ -	\$ 48.00	None	\$ -
04/24/08	Donald Williams	DNA Cold Case Summit	1010	\$ 50.00	\$ -	\$ -	\$ -	None	\$ -
04/24/08	Herb Webber	DNA Cold Case Summit	1010	\$ 50.00	\$ -	\$ -	\$ -	None	\$ -
04/24/08	Kevin Wiley	DNA Cold Case Summit	1010	\$ 50.00	\$ -	\$ -	\$ -	None	\$ -
04/24/08	Mary Gibbons	DNA Cold Case Summit	1010	\$ 100.00	\$ 4.00	\$ -	\$ -	None	\$ -
04/24/08	Simon Rhee	Non Narcotic Forfeitures Course	1010	\$ 60.00	\$ -	\$ -	\$ -	None	\$ -
04/28 - 05/01/08	Ametrius Sidney	California Tactical Dispatch Conference	1010	\$ 450.00	\$ -	\$ -	\$ -	None	\$ -
04/28 - 05/01/08	April McFarland	California Tactical Dispatch Conference	1010	\$ 450.00	\$ -	\$ -	\$ -	None	\$ -
04/28 - 05/01/08	Eugenia Oliver	California Tactical Dispatch Conference	1010	\$ 450.00	\$ -	\$ -	\$ -	None	\$ -
04/28 - 05/01/08	Julie Harbor	California Tactical Dispatch Conference	1010	\$ 450.00	\$ -	\$ -	\$ -	None	\$ -
04/28 - 05/01/08	Nancy Parlette	California Tactical Dispatch Conference	1010	\$ 450.00	\$ -	\$ -	\$ -	None	\$ -
04/28 - 05/01/08	Valarie Vaughan	California Tactical Dispatch Conference	1010	\$ 450.00	\$ -	\$ -	\$ -	None	\$ -
04/28 - 05/02/08	Kasi D'Aloisio	Communications Training Officer Course	1010	\$ 201.00	\$ -	\$ -	\$ 80.00	None	\$ -
04/28 - 05/02/08	Nikita Williams-Pierre	Communications Training Officer Course	1010	\$ 201.00	\$ -	\$ -	\$ 80.00	None	\$ -
05/03 - 05/06/08	David Kozicki	Police Executive Research Forum (PERF) Hot Spot Conference	1010	\$ -	\$ 40.00	\$ 694.08	\$ 224.00	None	\$ -
05/03 - 05/06/08	David Kozicki	Police Executive Research Forum (PERF) Hot Spot Conference	1010	\$ -	\$ 40.00	\$ 694.08	\$ 224.00	None	\$ -
05/04 - 05/06/08	Howard Jordan	Law Enforcement Executives Conference	1010	\$ -	\$ -	\$ 694.08	\$ 213.00	None	\$ -
05/05 - 05/06/08	Priscilla Yambao	Basic Training Management System Millennium Training	1010	\$ 300.00	\$ 38.80	\$ -	\$ 32.00	None	\$ -
05/05 - 05/09/08	Rachael Van Sloten	Police Officer Standard Training (POST) Blast Investigator Course	1010	\$ -	\$ 94.65	\$ -	\$ 80.00	None	\$ -

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Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
05/06 - 05/10/08	Debra Taylor Johnson	Law Enforcement Management Conference	1010	\$ 450.00	\$ 484.50	\$ 293.37	\$ 269.00	None	\$ -
05/06 - 05/10/08	Ronald Yelder	Law Enforcement Management Conference	1010	\$ 450.00	\$ 479.50	\$ 397.47	\$ 184.00	None	\$ -
05/07/08	Brett Estrada	Suspect Tactics & Containment	1010	\$ 30.00	\$ -	\$ -	\$ -	None	\$ -
05/07/08	Jeung Lee	Training Management System Millennium Update - Advanced	1010	\$ 200.00	\$ 17.87	\$ -	\$ 16.00	None	\$ -
05/07/08	Mark Chinen	Suspect Tactics & Containment	1010	\$ 30.00	\$ -	\$ -	\$ -	None	\$ -
05/07/08	Priscilla Yambao	Training Management System Millennium Update - Advanced	1010	\$ 200.00	\$ 19.40	\$ -	\$ 16.00	None	\$ -
05/07/08	Tyler Fought	Suspect Tactics & Containment	1010	\$ 30.00	\$ -	\$ -	\$ -	None	\$ -
05/12 - 05/16/08	David Wong	Interviews and Interrogations	1010	\$ 409.00	\$ -	\$ -	\$ -	None	\$ -
05/12 - 05/16/08	Nishant Joshi	Interviews and Interrogations	1010	\$ 409.00	\$ -	\$ -	\$ -	None	\$ -
05/13/08	Kristin Burgess	Community Audit Results Seminar	1010	\$ 195.00	\$ 5.00	\$ -	\$ -	None	\$ -
05/13 - 05/15/08	Anthony Banks	Red Flex SMARTOPS Training	1010	\$ -	\$ 2,292.83	\$ 978.96	\$ 168.00	None	\$ -
05/13 - 05/15/08	Jamie Buna	Red Flex SMARTOPS Training	1010	\$ -	\$ -	\$ -	\$ 168.00	None	\$ -
05/13 - 05/15/08	Paul Cirolia	Red Flex SMARTOPS Training	1010	\$ -	\$ -	\$ -	\$ 168.00	None	\$ -
05/13 - 05/15/08	Steve Paich	Red Flex SMARTOPS Training	1010	\$ -	\$ -	\$ -	\$ 168.00	None	\$ -
05/13 - 05/15/08	Timothy Shaver	Internal Affairs Investigation Course	1010	\$ 255.00	\$ -	\$ 242.16	\$ 128.00	None	\$ -
05/13 - 05/17/08	Michael Leonasio	Heart Rhythm Scientific Session	1010	\$ 675.00	\$ 20.00	\$ -	\$ 80.00	None	\$ -
05/13 - 05/19/08	Steven Tull	Leadership in Police Organizations	1010	\$ -	\$ 55.00	\$ 458.15	\$ 253.00	None	\$ -
05/14 - 05/16/08	Dwayne Sue	Filed Training Program	1010	\$ 60.00	\$ 56.96	\$ 363.00	\$ 168.00	None	\$ -
05/16 - 05/19/08	James Kelly	Supervisory Leadership	1010	\$ -	\$ 138.90	\$ 185.76	\$ 141.00	None	\$ -
05/19 - 05/23/08	Brian Tran	Traffic Collision Investigation (Intermediate)	1010	\$ 471.00	\$ -	\$ -	\$ -	None	\$ -
05/19 - 05/23/08	Deron Hofacre	Traffic Collision Investigation (Intermediate)	1010	\$ 471.00	\$ -	\$ -	\$ -	None	\$ -
05/19 - 05/23/08	Robin Brinzendine	Leadership in Police Organizations	1010	\$ -	\$ 94.32	\$ 467.80	\$ 280.00	None	\$ -
05/19 - 05/23/08	Steve Paich	Traffic Collision Investigation (Intermediate)	1010	\$ 471.00	\$ -	\$ -	\$ -	None	\$ -
05/19 - 05/23/08	Timothy Dotan	Traffic Collision Investigation (Intermediate)	1010	\$ 471.00	\$ -	\$ -	\$ -	None	\$ -

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Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
05/19 - 05/24/08	Tyler Fought	Canine Vendor Assessments	1010	\$ -	\$ 669.75	\$ 893.57	\$ 307.00	None	\$ -
05/21/08	Mark Thomas	Search Warrants for Cell	1010	\$ 50.00	\$ -	\$ -	\$ -	None	\$ -
05/21 - 05/22/08	Pelayo Llamas	Commission on Accreditation for Law Enforcement Agencies(CALEA) Conference	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
05/21 - 05/23/08	James Gordon	California Motorcycle Safety Summit	1010	\$ -	\$ 295.00	\$ 462.60	\$ 184.00	None	\$ -
05/21 - 05/23/08	Rodger Haley	California Motorcycle Safety Summit	1010	\$ -	\$ 295.00	\$ 462.60	\$ 184.00	None	\$ -
05/21 - 05/24/08	Curtis Worcester	Internal Affairs Investigation Course	1010	\$ -	\$ -	\$ 363.24	\$ 139.00	None	\$ -
05/21 - 05/24/08	Michael Weisenberg	Internal Affairs Investigation Course	1010	\$ 510.00	\$ -	\$ 363.24	\$ 139.00	None	\$ -
05/27 - 05/30/08	Daphne Markham	California Governors Office Conference	1010	\$ 100.00	\$ 300.00	\$ 505.66	\$ 224.00	None	\$ -
06/02 - 06/13/08	April McFarland	Supervisory Course	1010	\$ 385.00	\$ -	\$ -	\$ 160.00	None	\$ -
06/02 - 06/13/08	Brad Young	Supervisory Course	1010	\$ -	\$ -	\$ -	\$ 160.00	None	\$ -
06/02 - 06/13/08	Daniel Ming	Police Officer Standard Training (POST) Supervisory Course	1010	\$ -	\$ -	\$ -	\$ 160.00	None	\$ -
06/02 - 06/13/08	Daniel Sakai	Police Officer Standard Training (POST) Supervisory Course	1010	\$ -	\$ -	\$ -	\$ 160.00	None	\$ -
06/02 - 06/13/08	James Bassett	Police Officer Standard Training (POST) Supervisory Course	1010	\$ -	\$ -	\$ -	\$ 160.00	None	\$ -
06/02 - 06/13/08	Kevin Reed	Police Officer Standard Training (POST) Supervisory Course	1010	\$ -	\$ -	\$ -	\$ 160.00	None	\$ -
06/04 - 06/06/08	Dominique Arotzarena	Interview homicide suspect	1010	\$ -	\$ -	\$ 267.98	\$ 96.00	None	\$ -
06/04 - 06/06/08	Louis Cruz	Interview homicide suspect	1010	\$ -	\$ 189.73	\$ 267.98	\$ 96.00	None	\$ -
06/05 - 06/06/08	Rheta Sonnier	Public Records Act	1010	\$ 215.00	\$ -	\$ -	\$ 32.00	None	\$ -
06/13/08	Gemmalyn Glindro	Project Management Training	1010	\$ -	\$ -	\$ -	\$ 27.00	None	\$ -
06/13/08	Peter Fitzsimmons	Project Management Training	1010	\$ -	\$ -	\$ -	\$ 27.00	None	\$ -
06/13 - 06/16/08	James T Kelly	Supervisory Leadership	1010	\$ -	\$ 138.90	\$ 185.76	\$ 141.00	None	\$ -
06/14 - 06/22/08	Darren Allison	Ultimate Counter Terrorism Mission	1010	\$ 4,145.00	\$ 1,855.00	\$ -	\$ -	None	\$ -
06/15 - 06/18/08	Debra Taylor Johnson	Government Finance Officers Association Conference (GFOA)	1010	\$ 580.00	\$ 922.66	\$ 625.63	\$ 253.00	None	\$ -

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT /									
AGENCY: POLICE SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
06/17 - 06/29/08	Bernard Ortiz	Supervisory Course	1010	\$ -	\$ 114.79	\$ 2,799.79	\$ 502.00	None	\$ -
06/18 - 06/29/08	Michael Beaver	Supervisor Course	1010	\$ 184.00	\$ 178.86	\$ 763.68	\$ 480.00	None	\$ -
06/19 - 06/20/08	Pierre Mosley	Forensic Analysis of Cellular Phone	1010	\$ 275.00	\$ -	\$ -	\$ -	None	\$ -
06/19 - 06/20/08	Rachael Van Sloten	Cell Phone Investigations	1010	\$ 275.00	\$ -	\$ -	\$ 32.00	None	\$ -
06/20 - 06/22/08	Jimmy Wong	Police Officer Standard Training (POST) Supervisory Course	1010	\$ -	\$ 612.17	\$ 296.98	\$ 256.00	None	\$ -
06/20 - 06/23/08	Michael Leonesio	2008 TASER Conference	1010	\$ 400.00	\$ 414.00	\$ 280.00	\$ 269.00	None	\$ -
06/23 - 06/27/08	Robin Brinzendine	Leadership in Police Organizations	1010	\$ -	\$ 94.32	\$ 467.80	\$ 280.00	None	\$ -
06/23 - 06/27/08	Steven Tull	Leadership in Police Organizations	1010	\$ -	\$ 94.32	\$ 467.80	\$ 280.00	None	\$ -
06/24 - 06/25/08	Anthony Rachal	Los Angeles Police Department Comparative Statistics (Compstat) Meeting	1010	\$ -	\$ 149.00	\$ 204.06	\$ 16.00	None	\$ -
06/24 - 06/25/08	Anthony Toribio	Los Angeles Police Department Comparative Statistics (Compstat) Meeting	1010	\$ -	\$ -	\$ -	\$ 16.00	None	\$ -
06/24 - 06/25/08	Edward Tracey	CrossFit at San Jose Police Department	1010	\$ 800.00	\$ -	\$ -	\$ -	None	\$ -
06/24 - 06/25/08	Ricardo Orozco	Los Angeles Police Department Comparative Statistics (Compstat) Meeting	1010	\$ -	\$ 149.00	\$ 204.06	\$ 16.00	None	\$ -
07/05 - 07/08/07	Todd Weller	Forensic Science Meeting	1010	\$ -	\$ -	\$ -	\$ 95.00	None	\$ -
07/06 - 07/09/07	Kristin Burgess	Institute of Internal Auditors Conference	1010	\$ 500.00	\$ -	\$ -	\$ 224.00	None	\$ -
07/08 - 07/10/07	Delbert A White	Drug Abuse Recognition	1010	\$ 250.00	\$ -	\$ 332.20	\$ 168.00	None	\$ -
07/08 - 07/10/07	Michael Cooper	Drug Abuse Recognition	1010	\$ 250.00	\$ -	\$ 309.92	\$ 168.00	None	\$ -
07/08 - 07/12 /07	Ervin Romans	National Tactical Operations Association (NTOA) Inter Breachers Symposium	1010	\$ 250.00	\$ 1,660.62	\$ 384.96	\$ 280.00	None	\$ -
07/09 - 07/12/07	Randy Wingate	National Tactical Operations Association (NTOA) Inter Breachers Symposium	1010	\$ -	\$ -	\$ 661.96	\$ 224.00	None	\$ -
07/09 - 07/13/07	Demetrio Lozares	Los Angeles Police Department Audit Training	1010	\$ -	\$ 40.56	\$ -	\$ 225.00	None	\$ -
07/09 - 07/13/07	Jay Crawford	Los Angeles Police Department Audit Training	1010	\$ 15.00	\$ 217.30	\$ -	\$ 27.00	None	\$ -

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Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
07/09 - 07/13/07	Joseph Caranza	Los Angeles Police Department Audit Training	1010	\$ -	\$ 391.30	\$ -	\$ 180.00	None	\$ -
07/09 - 07/13/07	Rebecca Johnson	Los Angeles Police Department Audit Training	1010	\$ -	\$ 95.00	\$ -	\$ 224.00	None	\$ -
07/09 - 07/20/07	Brandon Wehrly	Police Officer Standard Training (POST) Supervisory Course	1010	\$ -	\$ -	\$ 1,145.52	\$ 632.00	None	\$ -
07/14 - 07/28/07	Pelayo Llamas	Commission on Accreditation for Law Enforcement Agencies (CALEA) Conference	1010	\$ -	\$ -	\$ 981.77	\$ 208.00	None	\$ -
07/14 - 07/15/07	Andrew Bicker	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Brandon Taylor	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Chanelle Del Rosario	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Christopher Flores	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	David Lloyd	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Derek Russell	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Dominic Ayala	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Donal Lockett	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Eric Brown	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Eric VanSoy	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Ethan Katz	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Evan Pomar	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Gordon Dorham	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	James Arriaza	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	James Pulsipher	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Jeffrey Gimenez	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Jo Balaoro	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	John McDonnel	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -

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Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
07/14 - 07/15/07	Jose Perez Negron	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Joseph McGuinn	Tools for Tolerance	1010	\$ -	\$ 3,335.64	\$ 3,942.00	\$ 112.00	None	\$ -
07/14 - 07/15/07	Joseph Turner	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Kristian Razmilovic	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Martin Hughes	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Mathew Lopez	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Megan Sheridan	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Nathaniel Walker	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Pheareak Phan	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Rene-John Otico	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Ronald Freeman	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Terry Hoang	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Terry Jones	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Wenceslao Garcia	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/14 - 07/15/07	Yun Zhou	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
07/16 - 07/18/07	James Saleda	Sexual Exploitation Crimes	1010	\$ -	\$ 150.80	\$ 242.11	\$ 58.00	None	\$ -
07/16 - 07/18/07	Thomas Hogenmiller	Sexual Exploitation Crimes	1010	\$ -	\$ 150.80	\$ 242.11	\$ 58.00	None	\$ -
07/16 - 07/20/07	Omega Crum	National Gang Conference	1010	\$ 275.00	\$ -	\$ -	\$ 269.00	None	\$ -
07/16 - 07/20/07	Steve Valle	Gang Violence Conference	1010	\$ 275.00	\$ -	\$ 483.84	\$ 269.00	None	\$ -
07/16 - 07/21/07	Leonel Sanchez	National Gang Conference	1010	\$ 275.00	\$ -	\$ 483.84	\$ 269.00	None	\$ -
07/18 - 07/21/07	James T Kelly	Supervisory Leadership	1010	\$ -	\$ 304.80	\$ 278.64	\$ 168.00	None	\$ -
07/19 - 07/19/07	Steven Tuli	Criminal Intelligence	1010	\$ 150.00	\$ -	\$ -	\$ 16.00	None	\$ -

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Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
07/22 - 07/25/07	Mary Gibbons	DNA Grantees Workshop	1010	\$ -	\$ 119.05	\$ -	\$ 41.00	None	\$ -
07/23 - 07/27/07	Bryan Hubbard	MapScenes 2006	1010	\$ 990.00	\$ -	\$ -	\$ -	None	\$ -
07/23 - 07/27/07	Johnny Davis	Leadership in police org.	1010	\$ -	\$ -	\$ 388.98	\$ 196.00	None	\$ -
07/23 - 07/27/07	Regina Bucher	MapScenes 2006	1010	\$ 990.00	\$ -	\$ -	\$ -	None	\$ -
07/23 - 08/03/07	Michael Lapidus	MapScenes / Evidence Rec	1010	\$ 495.00	\$ -	\$ -	\$ -	None	\$ -
07/29 - 07/30/07	Peter Fitzsimmons	Incident Command System (ICS) 300	1010	\$ -	\$ -	\$ -	\$ 32.00	None	\$ -
07/29 - 08/01/07	Phillip Freeman	National Gang Conference	1010	\$ 1,200.00	\$ -	\$ -	\$ -	None	\$ -
07/29 - 08/01/07	Richard McNeely	National Gang Conference	1010	\$ 1,200.00	\$ -	\$ -	\$ -	None	\$ -
07/30 - 08/03/07	Patricia Boyle	Forensic Mapping w/ Evidence	1010	\$ 990.00	\$ -	\$ -	\$ -	None	\$ -
08/07 - 08/09/07	Joshua Sehhat	California Criminalistics Institute (CCI) Training	1010	\$ 35.00	\$ -	\$ -	\$ -	None	\$ -
08/07 - 08/09/07	Laura Silva	Population, Genetic & Statistics	1010	\$ 35.00	\$ -	\$ -	\$ -	None	\$ -
08/07 - 08/09/07	Melissa Chila	Population, Genetic & Statistics	1010	\$ 35.00	\$ -	\$ -	\$ -	None	\$ -
08/07 - 08/09/07	Stephanya Freckelton	California Criminalistics Institute (CCI) Training	1010	\$ 75.00	\$ -	\$ -	\$ -	None	\$ -
08/13 - 08/18/07	Mildred Oliver	National Black Police Association 35th Annual Conference	1010	\$ 400.00	\$ 334.59	\$ -	\$ 336.00	None	\$ -
08/13 - 08/19/07	Veronica Jones	National Black Police Association Conference 35th Annual Conference	1010	\$ -	\$ 525.59	\$ 603.42	\$ 381.00	None	\$ -
08/15 - 08/15/07	Annie Leung	Organizing & Managing Accounts Payable	1010	\$ 199.00	\$ -	\$ -	\$ -	None	\$ -
08/15 - 08/18/07	James T Kelly	Supervisory Leadership	1010	\$ -	\$ 364.80	\$ 278.64	\$ 168.00	None	\$ -
08/21 - 08/24/07	Andre Rachal	California Department of Justice Gang Conference	1010	\$ 250.00	\$ 4.00	\$ 285.99	\$ 184.00	None	\$ -
08/21 - 08/24/07	Eric Huesman	California Department of Justice Gang Conference	1010	\$ 250.00	\$ -	\$ 285.99	\$ 184.00	None	\$ -
08/22 - 08/23/07	Sean McClure	Operating Fueling Equipment	1010	\$ 350.00	\$ 168.00	\$ -	\$ 32.00	None	\$ -
08/26 - 08/29/07	Amaka Watson	National Animal Control Association (NACA) 100 Level	1010	\$ 495.00	\$ 647.60	\$ 379.50	\$ 336.00	None	\$ -
08/27 - 08/29/07	Jackie Pan	National Animal Control Association (NACA) 100 Level	1010	\$ 495.00	\$ 554.60	\$ 379.50	\$ 307.00	None	\$ -



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Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
08/27 - 08/31/07	Barry Ko	Terrorism and Organized Crime	1010	\$ 375.00	\$ -	\$ -	\$ -	None	\$ -
08/28 - 08/31/07	Douglass Keely	Central Coast Gang Investigators	1010	\$ 300.00	\$ -	\$ -	\$ 64.00	None	\$ -
09/03 - 09/05/07	Araina Richards	National Crime Prevention Council (NCPC) Conference	1010	\$ 390.00	\$ 284.00	\$ 431.25	\$ 224.00	None	\$ -
09/03 - 09/05/07	Charles Stone	National Crime Prevention Council (NCPC) Conference	1010	\$ 390.00	\$ 284.80	\$ 258.75	\$ 224.00	None	\$ -
09/03 - 09/05/07	Edward Tracey	National Crime Prevention Council (NCPC) Conference	1010	\$ 390.00	\$ 284.80	\$ 431.25	\$ 224.00	None	\$ -
09/03 - 09/05/07	Garrett Smit	National Crime Prevention Council (NCPC) Conference	1010	\$ 390.00	\$ 284.80	\$ 258.75	\$ 224.00	None	\$ -
09/03 - 09/05/07	Gregory Loud	National Crime Prevention Council (NCPC) Conference	1010	\$ 390.00	\$ 284.80	\$ 258.75	\$ 224.00	None	\$ -
09/03 - 09/05/07	Jacquelyn Long	National Crime Prevention Council (NCPC) Conference	1010	\$ 390.00	\$ 323.65	\$ 258.75	\$ 224.00	None	\$ -
09/03 - 09/05/07	Karla Rush	National Crime Prevention Council (NCPC) Conference	1010	\$ 390.00	\$ 737.86	\$ 258.75	\$ 224.00	None	\$ -
09/03 - 09/05/07	Ronald Johnson	National Crime Prevention Council (NCPC) Conference	1010	\$ 390.00	\$ 284.80	\$ 258.75	\$ 224.00	None	\$ -
09/03 - 09/05/07	Sekou Millington	National Crime Prevention Council (NCPC) Conference	1010	\$ 390.00	\$ 284.80	\$ 258.75	\$ 224.00	None	\$ -
09/03 - 09/05/07	Sharon Williams	National Crime Prevention Council (NCPC) Conference	1010	\$ 390.00	\$ 284.80	\$ 258.75	\$ 224.00	None	\$ -
09/04 - 09/06/06	Thomas Sotto	Tactical Rifle	1010	\$ -	\$ 80.46	\$ -	\$ 48.00	None	\$ -
09/09 - 09/11/07	Ed Poulson	Research Los Angeles Police Department's 12 hr shift	1010	\$ -	\$ 591.09	\$ 613.64	\$ 112.00	None	\$ -
09/10 - 09/13/07	Michael Stolzman	National Explosive Review	1010	\$ -	\$ 580.84	\$ 644.25	\$ -	None	\$ -
09/10 - 09/14/07	John Fukuda	Basic Training Instructor Course	1010	\$ 595.00	\$ 795.88	\$ 1,120.20	\$ 336.00	None	\$ -
09/11 - 09/14/07	Jeffrey Loman	The Role of Police Chief	1010	\$ 675.00	\$ 260.80	\$ 656.20	\$ 224.00	None	\$ -
09/12 - 09/13/07	Brian Medeiros	Police Officer Standard Training (POST) Basic Course	1010	\$ -	\$ -	\$ 93.95	\$ 61.00	None	\$ -
09/12 - 09/15/07	James Kelly	Police Officer Standard Training (POST) Supervisory Course	1010	\$ -	\$ 353.80	\$ 278.64	\$ 197.00	None	\$ -
09/17 - 09/21/07	Eileen Boyle	Basic Forensic Video Analysis	1010	\$ 750.00	\$ 426.10	\$ 565.50	\$ 318.00	None	\$ -
09/17 - 09/21/07	George Phillips	Investigative Interview Techniques	1010	\$ 472.00	\$ 56.93	\$ 466.20	\$ 251.00	None	\$ -
09/17 - 09/21/07	Jeff Van Sloten	Fire Investigation IA	1010	\$ 137.00	\$ -	\$ -	\$ 80.00	None	\$ -

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Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
09/19 - 09/23/07	Michael Morse	Special Events Planning Course	1010	\$ 122.00	\$ 292.91	\$ 514.65	\$ 224.00	None	\$ -
09/19 - 09/23/07	Pedro Espinoza	Special Events Planning Course	1010	\$ 122.00	\$ 305.08	\$ 514.65	\$ 197.00	None	\$ -
09/20 - 09/21/07	Debra Taylor Johnson	Diversity and Leadership	1010	\$ -	\$ 8.00	\$ -	\$ 32.00	None	\$ -
09/20 - 10/05/07	Bobby Hookfin	Basic Hostage Negotiations Training	1010	\$ 674.00	\$ 64.66	\$ 466.45	\$ 240.00	None	\$ -
09/23 - 09/28/07	Robert Mckenna	Animal Law Enforcement Academy	1010	\$ 136.00	\$ 143.88	\$ 840.96	\$ 593.00	None	\$ -
09/24 - 09/28/07	James Kelly	Officer involved shooting	1010	\$ -	\$ 473.51	\$ 459.30	\$ 325.00	None	\$ -
09/24 - 09/28/07	Nicole Elder	Officer involved shooting	1010	\$ -	\$ 109.00	\$ 459.30	\$ 325.00	None	\$ -
09/26 - 09/28/07	James Saleda	Human Trafficking Conference	1010	\$ -	\$ -	\$ -	\$ 114.00	None	\$ -
09/26 - 09/28/07	Kevin Wiley	Human Trafficking Conference	1010	\$ -	\$ -	\$ -	\$ 114.00	None	\$ -
09/26 - 09/28/07	Thomas Hogenmiller	Human Trafficking Conference	1010	\$ -	\$ -	\$ -	\$ 114.00	None	\$ -
09/28/07	Jeung Lee	Training Management System (TMS) Update	1010	\$ 200.00	\$ 98.18	\$ 255.19	\$ 56.00	None	\$ -
09/28 - 10/01/07	Michael Reilly	Tactical Team Training	1010	\$ -	\$ -	\$ 936.42	\$ 152.00	None	\$ -
09/28 - 10/01/07	Shane Tarum	Tactical Team Training	1010	\$ -	\$ -	\$ 496.17	\$ 152.00	None	\$ -
09/28 - 11/04/07	Jacob Graef	Crime & Analysis Program	1010	\$ 1,506.00	\$ -	\$ -	\$ -	None	\$ -
09/30 - 11/05/07	Tam Dinh	Basic Hostage Negotiations Training	1010	\$ 674.00	\$ 64.66	\$ 466.45	\$ 251.00	None	\$ -
10/01 - 10/04/07	Simon Rhee	Basic Asset Forfeiture	1010	\$ -	\$ 83.44	\$ 429.75	\$ 195.00	None	\$ -
10/01 - 10/05/07	Edwin Bermudez	Basic Hostage Negotiations Training	1010	\$ 674.00	\$ 62.17	\$ 555.32	\$ 240.00	None	\$ -
10/02 - 10/04/07	David Burke	Community Oriented Police Services (COPS) West Convention	1010	\$ -	\$ 132.30	\$ 221.46	\$ 113.00	None	\$ -
10/02 - 10/05/07	Derek Smitheran	National Crime Prevention Council (NCPC) Conference	1010	\$ 415.00	\$ 311.80	\$ 431.75	\$ 168.00	None	\$ -
10/02 - 10/05/07	Everett Peterson	National Crime Prevention Council (NCPC) Conference	1010	\$ 400.00	\$ 378.80	\$ 569.25	\$ 224.00	None	\$ -
10/02 - 10/05/07	Frederick Shavies	National Crime Prevention Council (NCPC) Conference	1010	\$ 400.00	\$ 284.80	\$ 258.75	\$ 224.00	None	\$ -
10/02 - 10/05/07	James Meeks	National Crime Prevention Council (NCPC) Conference	1010	\$ 400.00	\$ 378.80	\$ 617.55	\$ 224.00	None	\$ -

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Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
10/02 - 10/05/07	LeRonne Armstrong	National Crime Prevention Council (NCPC) Conference	1010	\$ 400.00	\$ 350.80	\$ 652.05	\$ 224.00	None	\$ -
10/02 - 10/05/07	Melvin Bermudez	National Crime Prevention Council (NCPC) Conference	1010	\$ 400.00	\$ 418.80	\$ 326.04	\$ 224.00	None	\$ -
10/02 - 10/05/07	Michael Munoz	National Crime Prevention Council (NCPC) Conference	1010	\$ 400.00	\$ 378.80	\$ 326.04	\$ 224.00	None	\$ -
10/02 - 10/05/07	Stephen Mitchell	National Crime Prevention Council (NCPC) Conference	1010	\$ 400.00	\$ 418.80	\$ 617.55	\$ 224.00	None	\$ -
10/03 - 10/05/07	Patricia Rose	National Crime Prevention Council (NCPC) Conference	1010	\$ 415.00	\$ 443.66	\$ 431.25	\$ 154.00	None	\$ -
10/03 - 10/05/07	Steven L. Walker	National Crime Prevention Council (NCPC) Conference	1010	\$ 415.00	\$ 443.66	\$ 431.25	\$ 154.00	None	\$ -
10/08 - 10/10/07	Darren Allison	Tactical Team	1010	\$ -	\$ 858.34	\$ 218.24	\$ 168.00	None	\$ -
10/09 - 10/10/07	Louis Cruz	Interview of person of interest	1010	\$ 317.84	\$ 42.09	\$ -	\$ -	None	\$ -
10/10 - 10/12/07	Daniel Sakai	Marksmanship Course	1010	\$ 600.00	\$ -	\$ -	\$ -	None	\$ -
10/10 - 10/12/07	Frank Uu	Trident Concepts Marksmanship	1010	\$ 600.00	\$ -	\$ -	\$ -	None	\$ -
10/10 - 10/12/07	John Fukuda	Close Quarters Battle (CQB) Marksmanship	1010	\$ 600.00	\$ -	\$ -	\$ -	None	\$ -
10/10 - 10/12/07	Michael Beaver	Close Quarters Battle (CQB) Marksmanship	1010	\$ 600.00	\$ -	\$ -	\$ -	None	\$ -
10/10 - 10/12/07	Michael Reilly	Tactical Training	1010	\$ 600.00	\$ -	\$ -	\$ -	None	\$ -
10/10 - 10/12/07	Michael Ross	Trident Concepts Marksmanship	1010	\$ 600.00	\$ -	\$ -	\$ -	None	\$ -
10/10 - 10/12/07	Patrick Gonzales	Close Quarters Battle (CQB) Marksmanship	1010	\$ 600.00	\$ -	\$ -	\$ -	None	\$ -
10/10 - 10/13/07	James Kelly	Supervisory Leadership	1010	\$ -	\$ 359.80	\$ 278.64	\$ 168.00	None	\$ -
10/10 - 10/13/07	Roland Holmgren	Close Quarters Battle (CQB) Marksmanship	1010	\$ 600.00	\$ -	\$ -	\$ -	None	\$ -
10/10 - 10/14/07	Frank Uu	Reality Base Training	1010	\$ 400.00	\$ 300.00	\$ 345.00	\$ 224.00	None	\$ -
10/12 - 10/17/07	David Kozicki	Chiefs Conference	1010	\$ 200.00	\$ -	\$ 1,825.39	\$ 392.00	None	\$ -
10/12 - 10/17/07	Debra Taylor Johnson	Chiefs Conference	1010	\$ 200.00	\$ 392.00	\$ -	\$ -	None	\$ -
10/12 - 10/17/07	Jeffrey Loman	Chiefs Conference	1010	\$ 200.00	\$ -	\$ -	\$ -	None	\$ -
10/12 - 10/17/07	Pelayo Llamas	Major City Chiefs Conference	1010	\$ 200.00	\$ 433.85	\$ 1,811.39	\$ 280.00	None	\$ -

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Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
10/12 - 10/17/07	Rocio Fierro	Major City Chiefs Conference	1010	\$ 220.00	\$ -	\$ 1,590.47	\$ 336.00	None	\$ -
10/12 - 10/17/07	Wayne Tucker	Chiefs Conference	1010	\$ 200.00	\$ -	\$ 392.00	\$ -	None	\$ -
10/14 - 10/19/07	Jeffrey Israel	Strategic Management	1010	\$ 5,700.00	\$ 481.60	\$ -	\$ -	None	\$ -
10/17 - 10/20/07	Anthony Rachal	National Latino Police Officers Association (NLPOA) 34th National Convention	1010	\$ 500.00	\$ 400.00	\$ 794.23	\$ 224.00	None	\$ -
10/17 - 10/20/07	Derrick Norfleet	National Latino Police Officers Association (NLPOA) 34th National Convention	1010	\$ 500.00	\$ 400.00	\$ 794.23	\$ 224.00	None	\$ -
10/19 - 10/21/07	Paul Figueroa	Meet w/ chief	1010	\$ -	\$ 398.90	\$ -	\$ 69.00	None	\$ -
10/20 - 10/22/07	Michael Leonasio	Americans for Effective Law Enforcement (AELE) Lethal and Less Lethal	1010	\$ 695.00	\$ 248.00	\$ 280.00	\$ 213.00	None	\$ -
10/22 - 10/25/07	John Keith Clement	Incident Command System (ICS) Train the Trainer	1010	\$ -	\$ -	\$ -	\$ 184.00	None	\$ -
10/22 - 10/25/07	Marus Hackenberg	Incident Command System (ICS) Train the Trainer	1010	\$ -	\$ 105.46	\$ 505.14	\$ 184.00	None	\$ -
10/28 - 11/08/07	Eileen Boyle	Digital Video and Adobe Photoshop	1010	\$ 895.00	\$ -	\$ -	\$ -	None	\$ -
10/29 - 11/02/07	Barry Donelan	Fire Investigation 2A	1010	\$ 176.00	\$ -	\$ 855.00	\$ 251.00	None	\$ -
10/29 - 11/02/07	Greg Bellusa	Traffic Collision - CRUSH	1010	\$ 385.00	\$ -	\$ -	\$ 80.00	None	\$ -
10/29 - 11/02/07	James Gordon	Traffic Collision - CRUSH	1010	\$ 385.00	\$ 18.44	\$ -	\$ 80.00	None	\$ -
10/30 - 11/05/07	Rebecca A Campbell	Level 2 Instructor Development	1010	\$ -	\$ 203.80	\$ 567.88	\$ 309.00	None	\$ -
11/02 - 11/04/07	Paul Figueroa	Meet w/ chief	1010	\$ -	\$ 349.20	\$ -	\$ 56.00	None	\$ -
11/04 - 11/06/07	David Downing	Internal Affairs Investigation Course	1010	\$ 255.00	\$ -	\$ -	\$ 48.00	None	\$ -
11/04 - 11/09/07	Amaka Watson	National Animal Control Association (NACA) 100 Level	1010	\$ 495.00	\$ -	\$ -	\$ 280.00	None	\$ -
11/04 - 11/09/07	Elena Hocking	National Animal Control Association (NACA) 100 Level	1010	\$ -	\$ 495.00	\$ -	\$ 280.00	None	\$ -
11/04 - 11/09/07	Nicole Frede	National Animal Control Association (NACA) 100 Level	1010	\$ 495.00	\$ -	\$ -	\$ -	None	\$ -
11/05 - 11/06/07	Amie Rutten	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Antonio Fregoso	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: POLICE SERVICES

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
11/05 - 11/06/07	Ashlei Williams	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Billy Matthews	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Brian Alaura	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Brian Hernandez	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Christopher Chandler	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Daniel Higgins	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Darnelle Abdam	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	David Pullen	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Donald Lane	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Eric Thaw	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Francisco Nieves	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	James Belote	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Jeffrey Israel	Property Room Management Seminar	1010	\$ 300.00	\$ -	\$ -	\$ -	None	\$ -
11/05 - 11/06/07	Jeryme Stine	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Joel Hassna	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Joel Warford	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Jonathan Muniz	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Joseph McGuinn	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Justin Vidal	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Keith Geiger	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Kurt Schneider	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Michael Jaeger	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: POLICE SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
11/05 - 11/06/07	Najla Jackson	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Nicholas Albert	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Patrick O'Donnell	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Pedro Elias	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Roger Lowe	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Steve Gray	Tools for Tolerance	1010	\$ -	\$ 3,488.08	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Timothy De La Vega	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/06/07	Tomeca Bobbitt	Tools for Tolerance	1010	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
11/05 - 11/07/07	Deborah Beyea	Chief Grants Seminar	1010	\$ 499.00	\$ 189.30	\$ 313.02	\$ 157.00	None	\$ -
11/05 - 11/07/07	Frank Alliger	International Association for Property and Evidence (IAPE) Seminar	1010	\$ 325.00	\$ -	\$ -	\$ -	None	\$ -
11/05 - 11/09/07	Deborah Fallehy	CLEARs Training	1010	\$ 325.00	\$ -	\$ 522.75	\$ 159.00	None	\$ -
11/05 - 11/09/07	Eric Milina	2007 California Gang Summit	1010	\$ 95.00	\$ -	\$ 706.36	\$ 280.00	None	\$ -
11/05 - 11/09/07	Jeff Van Sloten	Fire Investigation IB	1010	\$ 137.00	\$ 40.07	\$ -	\$ 80.00	None	\$ -
11/05 - 11/09/07	Robert Roche	2007 California Gang Summit	1010	\$ 95.00	\$ 80.37	\$ -	\$ 280.00	None	\$ -
11/06 - 11/08/07	James Kelly	Supervisory Leadership	1010	\$ -	\$ 348.80	\$ 185.76	\$ 141.00	None	\$ -
11/06 - 11/10/07	James E. Anderson	Internal Affairs Investigation Course	1010	\$ -	\$ 303.15	\$ -	\$ 80.00	None	\$ -
11/06 - 11/10/07	Sem Sophal	Behavior Analysis Training	1010	\$ 472.00	\$ 280.00	\$ -	\$ 280.00	None	\$ -
11/08 - 11/08/07	Donna Bell	CLEARs Training	1010	\$ 150.00	\$ -	\$ -	\$ -	None	\$ -
11/08 - 11/08/07	Rheta Sonnier	CLEARs Training	1010	\$ 150.00	\$ -	\$ -	\$ -	None	\$ -
11/08 - 11/08/07	Vijay Norfleet	CLEARs Training	1010	\$ 150.00	\$ -	\$ -	\$ -	None	\$ -
11/08 - 11/10/07	Derrick Norfleet	National Black Police Association (NBPA) Western Region Fall	1010	\$ 225.00	\$ 332.30	\$ 347.45	\$ 152.00	None	\$ -
11/11 - 11/14/07	Donna Hoppenhauer	Americans for Effective Law Enforcement (AELE) Lethal and Less Lethal	1010	\$ -	\$ 123.30	\$ 228.90	\$ 112.00	None	\$ -

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: POLICE SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
11/11 - 11/14/07	David Downing	Americans for Effective Law Enforcement (AELE) Lethal and Less Lethal	1010	\$ -	\$ 282.30	\$ 228.90	\$ 184.00	None	\$ -
11/12 - 11/14/07	Raymond Backman	Americans for Effective Law Enforcement (AELE) Lethal and Less Lethal	1010	\$ 595.00	\$ 374.30	\$ 228.90	\$ 136.00	None	\$ -
11/12 - 11/16/07	Allen Steinberger	Traffic Collision Investigation	1010	\$ 250.00	\$ -	\$ -	\$ -	None	\$ -
11/12 - 11/16/07	Brian Tran	Traffic Collision Investigation	1010	\$ 250.00	\$ -	\$ -	\$ -	None	\$ -
11/12 - 11/16/07	Deron Hofacre	Traffic Collision Investigation	1010	\$ 250.00	\$ -	\$ -	\$ -	None	\$ -
11/12 - 11/16/07	Kevin Reynolds	Total station training	1010	\$ 1,050.00	\$ 255.80	\$ -	\$ 160.00	None	\$ -
11/13 - 11/15/07	Christopher Shannon	Reid Technique of Interview	1010	\$ 575.00	\$ -	\$ -	\$ 48.00	None	\$ -
11/13 - 11/16/07	Brian Medeiros	Academy Directors Course	1010	\$ 40.00	\$ -	\$ 95.33	\$ 88.00	None	\$ -
11/13 - 11/16/07	Mary Guttormson	Police Officer Standard Training (POST) Course	1010	\$ -	\$ 110.70	\$ -	\$ 48.00	None	\$ -
11/14 - 11/16/07	Debra Taylor Johnson	CLEARs Training	1010	\$ -	\$ 5.00	\$ -	\$ 213.00	None	\$ -
11/14 - 11/16/07	Eileen Boyle	Forensic Video Analysis	1010	\$ 795.00	\$ -	\$ -	\$ -	None	\$ -
11/14 - 11/16/07	Jeff Van Sloten	Interview and Interrogations	1010	\$ 184.00	\$ -	\$ -	\$ -	None	\$ -
11/14 - 11/16/07	John Koster	Interviews and Interrogations	1010	\$ 184.00	\$ -	\$ -	\$ -	None	\$ -
11/14 - 11/16/07	Minnie Chan	CLEARs Training	1010	\$ -	\$ 5.00	\$ -	\$ 56.00	None	\$ -
11/15 - 11/16/07	Dominique Arotzarena	Women Leaders in Law Enforcement	1010	\$ -	\$ -	\$ 116.71	\$ 56.00	None	\$ -
11/15 - 11/16/07	Rebecca A Campbell	Women Leaders in Law Enforcement	1010	\$ 125.00	\$ -	\$ 116.71	\$ 72.00	None	\$ -
11/15 - 11/17/07	Wendy Percy	Women Leaders in Law Enforcement	1010	\$ 125.00	\$ 61.26	\$ 251.26	\$ 128.00	None	\$ -
11/16 - 11/20/07	Patrick Davis	California Narcotics Officer Association Training	1010	\$ 500.00	\$ -	\$ 443.52	\$ 224.00	None	\$ -
11/17 - 11/20/07	Ann Pierce	California Narcotics Officer Association Training	1010	\$ 500.00	\$ -	\$ -	\$ 224.00	None	\$ -
11/17 - 11/20/07	Anwawn Jones	California Narcotics Officer Association Training	1010	\$ 500.00	\$ -	\$ 332.64	\$ 224.00	None	\$ -
11/17 - 11/20/07	Bob Silva-Rodriguez	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ -	\$ 224.00	None	\$ -

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT /									
AGENCY: POLICE SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
11/17 - 11/20/07	Christopher Moreno	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ -	\$ 224.00	None	\$ -
11/17 - 11/20/07	Darrin Downum	California Narcotics Officer Association Training	1010	\$ 375.00	\$ 216.06	\$ 554.46	\$ -	None	\$ -
11/17 - 11/20/07	Donald Sawyer	California Narcotics Officer Association Training	1010	\$ 575.00	\$ 141.80	\$ 667.20	\$ 74.00	None	\$ -
11/17 - 11/20/07	Enrique Lara	California Narcotics Officer Association Training	1010	\$ 500.00	\$ -	\$ 355.04	\$ 224.00	None	\$ -
11/17 - 11/20/07	Eric Castaneda	California Narcotics Officer Association Training	1010	\$ 500.00	\$ -	\$ -	\$ 224.00	None	\$ -
11/17 - 11/20/07	Evan Frazier	California Narcotics Officer Association Training	1010	\$ 500.00	\$ -	\$ -	\$ 224.00	None	\$ -
11/17 - 11/20/07	Francisco Martinez	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ 332.64	\$ 224.00	None	\$ -
11/17 - 11/20/07	Gonzales Patrick	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ 332.64	\$ 224.00	None	\$ -
11/17 - 11/20/07	James Bassett	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ -	\$ 224.00	None	\$ -
11/17 - 11/20/07	Jason Lancaster	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ -	\$ 224.00	None	\$ -
11/17 - 11/20/07	Jason Saunders	California Narcotics Officer Association Training	1010	\$ 500.00	\$ 209.32	\$ 332.64	\$ 224.00	None	\$ -
11/17 - 11/20/07	John Perrodin	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ -	\$ 224.00	None	\$ -
11/17 - 11/20/07	Kevin Murphy	California Narcotics Officer Association Training	1010	\$ 500.00	\$ -	\$ -	\$ 224.00	None	\$ -
11/17 - 11/20/07	Maksig Sevilla	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ -	\$ 224.00	None	\$ -
11/17 - 11/20/07	Maria Trenev	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ 332.64	\$ 224.00	None	\$ -
11/17 - 11/20/07	Mario Bonilla	California Narcotics Officer Association Training	1010	\$ 500.00	\$ -	\$ -	\$ 224.00	None	\$ -
11/17 - 11/20/07	Michael Leite	California Narcotics Officer Association Training	1010	\$ 500.00	\$ -	\$ 332.64	\$ 224.00	None	\$ -
11/17 - 11/20/07	Michael Valladon	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ 273.87	\$ 184.00	None	\$ -
11/17 - 11/20/07	Michael Valle	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ -	\$ 184.00	None	\$ -
11/17 - 11/20/07	Nicholas Calonge	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ 332.64	\$ 224.00	None	\$ -
11/17 - 11/20/07	Ouseng Saeparn	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ -	\$ 184.00	None	\$ -
11/17 - 11/20/07	Richard Holton	California Narcotics Officer Association Training	1010	\$ 500.00	\$ -	\$ 332.64	\$ 184.00	None	\$ -



FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: POLICE SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
11/17 - 11/20/07	Richard Vass	California Narcotics Officer Association Training	1010	\$ 450.00	\$ 211.50	\$ -	\$ 224.00	None	\$ -
11/17 - 11/20/07	Richard Vierra	California Narcotics Officer Association Training	1010	\$ 450.00	\$ 209.22	\$ 332.64	\$ 168.00	None	\$ -
11/17 - 11/20/07	Richard Vierra	California Narcotics Officer Association Training	1010	\$ 450.00	\$ 209.22	\$ 332.64	\$ 168.00	None	\$ -
11/17 - 11/20/07	Sammy Kim	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ -	\$ 224.00	None	\$ -
11/17 - 11/20/07	Shane Tarum	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ -	\$ 224.00	None	\$ -
11/17 - 11/20/07	Thomas Sotto	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ -	\$ 224.00	None	\$ -
11/17 - 11/20/07	Timothy Martin	California Narcotics Officer Association Training	1010	\$ 450.00	\$ 212.24	\$ 332.64	\$ 224.00	None	\$ -
11/17 - 11/20/07	William Brown	California Narcotics Officer Association Training	1010	\$ 450.00	\$ 210.16	\$ 332.64	\$ 224.00	None	\$ -
11/17 - 11/20/07	William Burke	California Narcotics Officer Association Training	1010	\$ 450.00	\$ -	\$ -	\$ -	None	\$ -
11/20 - 11/25/07	Paul Figueroa	Meet w/ chief	1010	\$ -	\$ 318.80	\$ -	\$ 68.00	None	\$ -
11/26 - 11/27/07	Lawrence Green	Legal & liability SWAT operations	1010	\$ 275.00	\$ 255.43	\$ 236.43	\$ 112.00	None	\$ -
11/26 - 11/30/07	Curtis Worcester	Behavior Analysis Training	1010	\$ 472.00	\$ 260.80	\$ 610.50	\$ 269.00	None	\$ -
11/26 - 11/30/07	Darren Allison	Inter. Training Tactical Commander	1010	\$ 545.00	\$ 120.62	\$ 610.40	\$ 280.00	None	\$ -
11/26 - 12/07/07	Kevin Reynolds	Traffic Collision Investigation	1010	\$ 589.00	\$ -	\$ -	\$ 160.00	None	\$ -
11/26 - 12/07/07	Rodger Haiey	Traffic Collision Investigation	1010	\$ 589.00	\$ -	\$ -	\$ 160.00	None	\$ -
11/28 - 11/29/07	Mary Guttormson	California Police Officers Association (CPOA) Update Course	1010	\$ 160.00	\$ -	\$ -	\$ -	None	\$ -
12/03 - 12/06/07	Jonathan Vanerwagen	Police Officer Standard Training (POST) Air Crew Course	1010	\$ 147.00	\$ 423.00	\$ 374.86	\$ 213.00	None	\$ -
12/03 - 12/06/07	Marcus Hackenberg	Terrorism II	1010	\$ 675.00	\$ 72.30	\$ 369.60	\$ 253.00	None	\$ -
12/03 - 12/07/07	George Phillips	Basic Bloodstain Pattern Course	1010	\$ 250.00	\$ -	\$ -	\$ -	None	\$ -
12/03 - 12/07/07	Johnny Davis	Police Officer Standard Training (POST) Course	1010	\$ -	\$ 133.80	\$ 608.05	\$ 309.00	None	\$ -
12/04 - 12/06/07	Chad Ingerbrightsen	Airborne Law Enforcement	1010	\$ 147.00	\$ 156.79	\$ 364.86	\$ 213.00	None	\$ -
12/09 - 12/15/07	Inez Ramirez	Advanced Data Recovery & Analysis	1010	\$ -	\$ 625.96	\$ 783.18	\$ 291.00	None	\$ -

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DEPT / AGENCY: POLICE SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
12/11 - 12/14/07	Minnie Chan	Human Resource Management	1010	\$ 1,895.00	\$ 134.00	\$ 269.94	\$ 87.00	None	\$ -
12/12 - 12/14/07	Sean Whent	Lethal and Less Lethal Force	1010	\$ -	\$ 123.30	\$ 218.00	\$ 168.00	None	\$ -
<b>S/T General Fund (1010)</b>				<b>\$ 109,632.84</b>	<b>\$ 62,192.92</b>	<b>\$ 91,718.06</b>	<b>\$ 62,317.00</b>		<b>\$ -</b>

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Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
01/22 - 01/25/08	Gemmalyn Glindro	Requirements for Grants & Cost Principles	2112	\$ -	\$ 128.80	\$ 1,016.90	\$ 280.00	None	\$ -
01/22 - 01/25/08	Maria Burciaga	Requirements for Grants & Cost Principles	2112	\$ -	\$ 123.80	\$ 1,016.90	\$ 280.00	None	\$ -
02/18 - 02/22/08	Mary Gibbons	American Academy of Forensics	2112	\$ 450.00	\$ 598.80	\$ 524.40	\$ 224.00	None	\$ -
02/18 - 02/23/08	Laura Silva	American Academy of Forensics	2112	\$ 661.00	\$ 547.04	\$ 955.80	\$ 336.00	None	\$ -
02/25 - 02/29/08	Melissa Chila	Basic Practical Microscopy	2112	\$ 35.00	\$ -	\$ 191.16	\$ 196.00	None	\$ -
02/25 - 02/29/08	Stephanya Freckelton	Basic Practical Microscopy	2112	\$ 35.00	\$ -	\$ 191.16	\$ 196.00	None	\$ -
03/26 - 03/27/08	David Kozicki	Police Executive Research Forum (PERF) - Hot Spot	2914	\$ -	\$ 48.00	\$ -	\$ 112.00	None	\$ -
04/02 - 04/04/08	Trevelyan Jones	Homicide Suspect Interview	2914	\$ -	\$ -	\$ 436.96	\$ 112.00	None	\$ -
04/07 - 04/08/08	Gemmalyn Glindro	Applying for Federal Grants	2158	\$ 695.00	\$ 463.00	\$ -	\$ 168.00	None	\$ -
04/07 - 04/08/08	Maria Burciaga	Applying for Federal Grants	2158	\$ -	\$ 515.40	\$ 1,255.19	\$ 179.00	None	\$ -
04/07 - 04/11/08	Andre Rachal	Law Enforcement Intelligence Unit	2158	\$ 400.00	\$ 617.00	\$ 1,079.46	\$ 363.00	None	\$ -
04/07 - 04/11/08	Eric Huesman	Law Enforcement Intelligence Unit	2158	\$ 400.00	\$ 618.00	\$ 1,079.46	\$ 363.00	None	\$ -
04/07 - 04/11/08	Jad Jadallah	Law Enforcement Intelligence Unit	2158	\$ 400.00	\$ 946.00	\$ -	\$ 307.00	None	\$ -
04/07 - 04/11/08	Michael Reilly	Law Enforcement Intelligence Unit	2158	\$ 400.00	\$ 617.00	\$ 1,079.46	\$ 363.00	None	\$ -
04/07 - 04/11/08	Mike Brown	Law Enforcement Intelligence Unit	2158	\$ 400.00	\$ 25.00	\$ 145.00	\$ 307.00	None	\$ -
04/14 - 04/25/08	Jeff Thomason	Traffic Collision Reconstruction I	2172	\$ 743.00	\$ -	\$ -	\$ 160.00	None	\$ -
04/14 - 04/25/08	Michael Cardoza	Traffic Collision Reconstruction I	2172	\$ 743.00	\$ -	\$ -	\$ 160.00	None	\$ -
04/17/08	Robert Rosin	Firearm Intradiction Training	7780	\$ -	\$ 180.73	\$ 181.26	\$ 85.00	None	\$ -
04/17/08	Ryan Jensen	Firearm Intradiction Training	7780	\$ -	\$ 99.00	\$ 201.26	\$ 85.00	None	\$ -
04/21 - 04/22/08	Daphne Markham	National Urban Area Security Initiative (UASI) Conference	2123	\$ 250.00	\$ 573.51	\$ 618.90	\$ 58.00	None	\$ -
04/21 - 04/25/08	Robin Brinzendine	Leadership in Police Organizations	2158	\$ 750.00	\$ 102.34	\$ 347.90	\$ 167.00	None	\$ -
04/24/08	Chani Sentiwany	DNA Cold Case Summit	2112	\$ 50.00	\$ -	\$ -	\$ -	None	\$ -
04/24/08	Shannon Cavness	Cold Case Conference	2112	\$ 50.00	\$ -	\$ -	\$ -	None	\$ -

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Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
04/27 - 04/30/08	Anthony B. Banks	Police Traffic Services Seminar	2999	\$ 250.00	\$ 394.00	\$ 380.88	\$ 119.00	None	\$ -
04/27 - 04/30/08	Edward Tracey	Police Traffic Services Seminar	2999	\$ 250.00	\$ 300.00	\$ 380.88	\$ 139.00	None	\$ -
04/28 - 05/02/08	Sandra Sachs	Analysis of Ignitable Liquids	2999	\$ -	\$ 186.93	\$ 328.83	\$ 224.00	None	\$ -
05/01 - 05/04/08	Frank Bonifacio	MapScenes Training	2172	\$ -	\$ -	\$ -	\$ 64.00	None	\$ -
05/01 - 05/04/08	Wing Wong	MapScenes Training	2172	\$ -	\$ -	\$ -	\$ 64.00	None	\$ -
05/01 - 05/10/08	Daniel Royal	MapScenes Training part 1 & 2	2172	\$ -	\$ -	\$ -	\$ 112.00	None	\$ -
05/01 - 05/10/08	Greg Bellusa	MapScenes Training part 1 & 2	2172	\$ -	\$ -	\$ -	\$ 128.00	None	\$ -
05/01 - 05/10/08	Jeffrey Haymon	MapScenes Training part 1 & 2	2172	\$ -	\$ -	\$ -	\$ 128.00	None	\$ -
05/01 - 05/10/08	Paul Yager	MapScenes Training part 1 & 2	2172	\$ -	\$ -	\$ -	\$ 128.00	None	\$ -
05/05 - 05/07/08	Gemmalyn Glindro	Managing Federal Grants	2158	\$ 795.00	\$ 105.00	\$ 457.65	\$ 197.00	None	\$ -
05/05 - 05/07/08	Maria Burciaga	Managing Federal Grants	2158	\$ -	\$ 188.50	\$ 500.35	\$ 197.00	None	\$ -
05/05 - 05/09/08	Chani Sentiwany	California Association of Criminalists	2112	\$ 235.00	\$ 135.00	\$ -	\$ 118.00	None	\$ -
05/05 - 05/09/08	Jennifer Mihalovich	California Association of Criminalists	2112	\$ 235.00	\$ -	\$ 715.52	\$ 158.00	None	\$ -
05/05 - 05/09/08	Shannon Cavness	California Association of Criminalists	2112	\$ 235.00	\$ -	\$ 715.52	\$ 158.00	None	\$ -
05/05 - 05/09/08	Tana Langley	California Association of Criminalists (CAC) Seminar	2999	\$ 150.00	\$ 101.99	\$ 715.52	\$ 158.00	None	\$ -
05/07 - 05/10/08	Cesar Garcia	MapScenes Training	2172	\$ -	\$ -	\$ -	\$ 64.00	None	\$ -
05/07 - 05/10/08	Edwin Bermudez	MapScenes Training	2172	\$ -	\$ -	\$ -	\$ 64.00	None	\$ -
06/02 - 06/03/08	Holly Joshi	Child Exploitation Investigation Training	2112	\$ 345.00	\$ -	\$ 201.86	\$ 141.00	None	\$ -
06/02 - 06/03/08	James Beere	Child Exploitation Investigation Training	2112	\$ 345.00	\$ -	\$ 268.56	\$ 128.00	None	\$ -
06/02 - 06/03/08	James Saleda	Child Exploitation Investigation Training	2112	\$ 345.00	\$ -	\$ 201.86	\$ 128.00	None	\$ -
06/02 - 06/03/08	Kevin Wiley	Child Exploitation Investigation Training	2112	\$ 345.00	\$ -	\$ 201.86	\$ 128.00	None	\$ -
06/02 - 06/03/08	Mark Battle	Child Exploitation Investigation Training	2112	\$ 345.00	\$ -	\$ 201.86	\$ 128.00	None	\$ -

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: POLICE SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
06/02 - 06/03/08	Sam Miller	Child Exploitation Investigation Training	2112	\$ 345.00	\$ -	\$ 201.86	\$ 128.00	None	\$ -
06/02 - 06/03/08	Thomas Hogenmiller	Child Exploitation Investigation Training	2112	\$ 345.00	\$ -	\$ 201.86	\$ 128.00	None	\$ -
06/02 - 06/06/08	Jonathan Vanerwagen	MD500E Transition Training	2912	\$ -	\$ 399.00	\$ 624.50	\$ 309.00	None	\$ -
06/02 - 06/06/08	Kyle Thomas	MD500E Transition Training	2912	\$ -	\$ 579.48	\$ 625.00	\$ 309.00	None	\$ -
06/06 - 06/08/08	Daniel Royal	Radar Operation	2999	\$ 177.00	\$ -	\$ -	\$ -	None	\$ -
06/06 - 06/08/08	Jason Scott	Radar Operation	2999	\$ 225.00	\$ -	\$ -	\$ -	None	\$ -
06/06 - 06/08/08	Jorge Cabral	Radar Operation	2999	\$ 225.00	\$ -	\$ -	\$ -	None	\$ -
06/06 - 06/08/08	Peter Huppert	Radar Operation	2999	\$ 177.00	\$ -	\$ -	\$ 48.00	None	\$ -
06/06 - 06/08/08	Stephen Hewison	Radar Operation	2999	\$ 177.00	\$ -	\$ -	\$ 48.00	None	\$ -
06/11 - 06/15/08	Melissa Chila	Short Tandem Repeat (STR) Analysis	2152	\$ 75.00	\$ -	\$ -	\$ -	None	\$ -
06/12 - 06/15/07	Allen Steinberger	California Highway Patrol (CHP) Commercial Vehicle Summit	2172	\$ -	\$ 425.76	\$ 845.98	\$ 213.00	None	\$ -
06/12 - 06/15/07	James Gordon	California Highway Patrol (CHP) Commercial Vehicle Summit	2172	\$ -	\$ 212.80	\$ 826.08	\$ 184.00	None	\$ -
06/16 - 06/18/08	Germalyn Glindro	Federal Assistance Law	2152	\$ 65.00	\$ -	\$ -	\$ -	None	\$ -
06/16 - 06/18/08	Maria Burciaga	Federal Assistance Law	2152	\$ 65.00	\$ -	\$ -	\$ -	None	\$ -
06/18 - 06/29/08	Cesar Garcia	Advance Traffic Collision	2172	\$ 589.00	\$ 220.20	\$ 969.20	\$ 160.00	None	\$ -
06/18 - 06/29/08	Michael Cardoza	Advance Traffic Collision	2172	\$ 589.00	\$ 220.20	\$ -	\$ 160.00	None	\$ -
06/23 - 06/27/08	Waliana Dieu Wong	MC Crones Forensic Microscopy	2999	\$ 155.00	\$ -	\$ 451.45	\$ 251.00	None	\$ -
07/01 - 07/13/07	Sean Festag	Police Officer Standard Training (POST) Course	2251	\$ 751.00	\$ 12.50	\$ 724.90	\$ 733.00	None	\$ -
07/07 - 07/11/07	James Gordon	Crash Data Retrieval (CDR) Technician Training	2999	\$ -	\$ 421.00	\$ 417.62	\$ 325.00	None	\$ -
07/07 - 07/11/07	Jeffrey Thomason	Crash Data Retrieval (CDR) Technician Training	2999	\$ -	\$ 421.00	\$ 417.62	\$ 325.00	None	\$ -
08/20 - 08/23/07	Freddie Hamilton	Community Capacity Development Office (CCDO) National Conference	2112	\$ -	\$ 328.38	\$ -	\$ 264.00	None	\$ -
09/09 - 09/14/07	Joshua Sehhat	Polarized Light Micro Training	2152	\$ 1,850.00	\$ 446.80	\$ 344.05	\$ 309.00	None	\$ -

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: POLICE SERVICES

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
09/17 - 09/21/07	Timothy Dolan	Traffic Collision Investigation	2999	\$ -	\$ -	\$ -	\$ 80.00	None	\$ -
09/27/07	Rick Hassna et al.	Registration for MD Helicopter	2912	\$ 14,229.00					\$ -
10/01 - 10/03/07	Joe Villalobos	MD Helicopter Training	2912	\$ -	\$ 1,094.33	\$ 346.14	\$ 213.00	None	\$ -
10/01 - 10/03/07	Sean McClure	MD Helicopter Training	2912	\$ -	\$ -	\$ 356.14	\$ 224.00	None	\$ -
10/01 - 10/04/07	Ines Iglesias-Lee	Symposium for Human Identification (ID)	2152	\$ 675.00	\$ 141.60	\$ 333.75	\$ 16.00	None	\$ -
10/01 - 10/04/07	Melissa Chila	Promega Symposium Identification (ID)	2152	\$ 850.00	\$ 228.08	\$ 674.56	\$ 103.00	None	\$ -
10/01 - 10/04/07	Waliana Wong	Interpretation of Infrared	2152	\$ 35.00	\$ 423.84	\$ 241.74	\$ 168.00	None	\$ -
10/01 - 10/05/07	Mary Gibbons	American Society of Crime Lab Directors (ASCLD) 35th Symposium	2152	\$ 350.00	\$ 620.94	\$ 125.93	\$ 175.00	None	\$ -
10/02 - 10/04/07	Todd Weller	Symposium for Human Identification (ID)	2152	\$ 575.00	\$ 141.80	\$ 667.20	\$ 74.00	None	\$ -
10/02 - 10/05/07	Renee Sykes	National Crime Prevention Council	2112	\$ 213.00	\$ 351.30	\$ 431.25	\$ 415.00	None	\$ -
10/03 - 10/03/07	Ronald Yelder	2007 Community Oriented Police Services (COPS) West	2112	\$ 15.00	\$ 217.30	\$ -	\$ 27.00	None	\$ -
10/03 - 10/05/07	Annie Sloan	National Crime Prevention Council	2112	\$ 415.00	\$ 506.20	\$ 441.25	\$ 224.00	None	\$ -
10/09 - 10/12/07	Waliana Wong	Courtroom Presentation of Evidence	2152	\$ 50.00	\$ -	\$ 336.57	\$ 168.00	None	\$ -
10/15 - 10/19/07	Chad Ingerbrightsen	MD Helicopter Training	2912	\$ -	\$ 1,004.23	\$ 576.90	\$ 325.00	None	\$ -
10/15 - 10/19/07	Jennifer Mihalovich	California Association of Criminalists (CAC) Seminar	2152	\$ 165.00	\$ -	\$ -	\$ -	None	\$ -
10/15 - 10/19/07	Laura Silva	California Association of Criminalists (CAC) Seminar	2152	\$ 230.00	\$ -	\$ -	\$ -	None	\$ -
10/15 - 10/19/07	Stephanya Freckelton	California Association of Criminalists (CAC) Seminar	2152	\$ 300.00	\$ -	\$ -	\$ -	None	\$ -
10/16/07	Ines Iglesias-Lee	California Association of Criminalists (CAC) Seminar	2152	\$ 65.00	\$ -	\$ -	\$ -	None	\$ -
10/16/07	Joshua Sehhat	California Association of Criminalists (CAC) Seminar	2152	\$ 95.00	\$ -	\$ -	\$ -	None	\$ -
10/16/07	Melissa Chila	California Association of Criminalists (CAC) Seminar	2152	\$ 65.00	\$ -	\$ -	\$ -	None	\$ -
10/16/07	Amanita Lemon	California Association of Criminalists (CAC) Seminar	2152	\$ 65.00	\$ -	\$ -	\$ -	None	\$ -
10/16 - 10/19/07	Chani Sentiwany	California Association of Criminalists (CAC) Seminar	2152	\$ 230.00	\$ -	\$ -	\$ -	None	\$ -

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: POLICE SERVICES									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
10/17 - 10/19/07	Waliana Wong	California Association of Criminalists (CAC) Seminar	2152	\$ 165.00	\$ -	\$ -	\$ -	None	\$ -
10/22 - 10/24/07	Rick Hassna	MD Helicopter Training	2912	\$ -	\$ 349.74	\$ 157.34	\$ 224.00	None	\$ -
10/23 - 10/26/07	Stephanya Freckelton	DNA Analysis Training	2152	\$ 3,000.00	\$ -	\$ -	\$ -	None	\$ -
10/29 - 11/02/07	Stuart Lee	Forensic Ridgeology	2152	\$ 550.00	\$ -	\$ 467.50	\$ 264.00	None	\$ -
11/05 - 11/16/07	James Gordon	MapScenes	2172	\$ 1,050.00	\$ 138.25	\$ -	\$ -	None	\$ -
11/07 - 11/09/07	Mary Gibbons	California Association of Crime Lab Directors	2152	\$ 220.00	\$ 4.00	\$ 140.25	\$ -	None	\$ -
11/08 - 11/09/07	Jennifer Mihalovich	California Association of Crime Lab Directors	2152	\$ 220.00	\$ -	\$ 140.25	\$ -	None	\$ -
11/17 - 11/19/07	Sandra Sachs	California Association of Criminalists (CAC) Seminar	2152	\$ 165.00	\$ -	\$ -	\$ -	None	\$ -
12/03 - 12/06/07	Deborah Beyea	Community Oriented Police Services (COPS) Technology Conference	2112	\$ -	\$ 415.80	\$ 342.81	\$ 149.00	None	\$ -
12/03 - 12/06/07	Mirza Baig	Community Oriented Police Services (COPS) Technology Conference	2112	\$ -	\$ 388.79	\$ 342.81	\$ 168.00	None	\$ -
12/04 - 12/06/07	Ronald Yelder	Community Oriented Police Services (COPS) Technology Conference	2112	\$ -	\$ 327.80	\$ 342.21	\$ 184.00	None	\$ -
<b>S/T Other Non-1010)</b>			<b>\$100,971.00</b>	<b>\$ 40,139.00</b>	<b>\$ 17,655.96</b>	<b>\$ 28,707.04</b>	<b>\$ 14,469.00</b>		<b>\$ -</b>
<b>ALL FUNDS</b>			<b>\$426,831.82</b>	<b>\$ 149,771.84</b>	<b>\$ 79,848.88</b>	<b>\$ 120,425.10</b>	<b>\$ 76,786.00</b>		<b>\$ -</b>

**Fund Descriptions:**

1010 - General Purpose Fund  
 2112 - Department of Justice  
 2123 - US Dept of Homeland Security  
 2152 - California Board of Corrections  
 2158 - 5th Year State COPS Grant, AB 1913, Statutes of 2000  
 2172 - Alameda County Vehicle Abatement Authority  
 2251 - Public Safety Act/2004 Measure Y  
 2912 - Federal Asset Forfeiture City Share  
 2914 - State Asset Forfeiture  
 2999 - Miscellaneous Grants  
 7780 - Oakland Redevelopment Agency Projects

\* 1. Travel dates may have occurred outside the period July 01, 2007 through June 30, 2008, but were paid for with Fiscal Year 2007-08 funding.

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: PUBLIC WORKS									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
10/19 - 10/21/07	David Finacom	Bioneers Conference	1710	\$ 384.00	\$ -	\$ -	\$0.00	None	\$ -
12/2 - 12/4/07	Susan Kattchee	National Recycling Coalition Board Meeting-Chicago, IL	1710	\$ 272.80	\$ 95.85	\$ 366.98	\$139.00	None	\$ -
2/11 - 2/13/08	Susan Kattchee	National Recycling Coalition Board Meeting-Washington, D. C.	1710	\$ -	\$ 493.25	\$ 246.18	\$168.00	None	\$ -
3/21 - 3/26/08	Susan kattchee	National Recycling Coalition Board Meeting- Portland, OR	1710	\$ -	\$ 239.20	\$ 159.75	\$168.00	None	\$ -
7/29 - 7/30/07	Susan Katchee	California Resource Recovery Association (CRRA) Conference- Los Angeles, CA	1710	\$ -	\$ 332.30	\$ -	\$40.00	None	\$ -
7/29 - 8/1/07	Mark Gagliardi	California Resource Recovery Association (CRRA) Conference-San Pedro, CA	1710	\$ 410.00	\$ 175.30	\$ 376.35	\$91.00	None	\$ -
7/29 - 8/1/07	Rebecca Dowdakin	California Resource Recovery Association (CRRA) Conference-San Pedro, CA	1710	\$ 440.00	\$ 261.30	\$ 376.35	\$91.00	None	\$ -
7/29 - 8/2/07	Patrick Hayes	California Resource Recovery Association (CRRA) Conference-San Pedro, CA	1710	\$ 200.00	\$ 325.60	\$ -	\$136.00	None	\$ -
9/15 - 9/19/07	Susan Kattchee	National Recycling Congress-Denver, CO	1710	\$ 710.00	\$ 408.40	\$ 411.16	\$158.00	None	\$ -
9/16 - 9/19/07	Mark Gagliardi	National Recycling Coalition Conference-Denver, CO	1710	\$ 590.00	\$ 309.80	\$ 800.51	\$80.00	None	\$ -
9/26 - 9/23/07	Rebecca Dowdakin	National Recycling Coalition- Denver, CO	1710	\$ 600.00	\$ 359.40	\$ 513.39	\$94.00	None	\$ -
10/15/07	Brooke Levin	Environmental Protection Agency National Excellence-San Diego, CA	1720	\$ -	\$ 272.80	\$ -	\$27.00	None	\$ -
12/4 - 12/7/07	Cookie M. Robles	Annual Keep America Beautiful Conference	1720	\$ 400.00	\$ 318.00	\$ 566.77	\$141.00	None	\$ -
7/29 - 8/1/07	Jocelyn Combs	Crime Prevention Through Environmental Design (CPTED) Conference-Las Vegas, NV	1720	\$ 350.00	\$ 212.30	\$ 279.76	\$197.00	None	\$ -
9/8 - 9/13/07	Stefanie Dugan Lowe	American Public Works Association (APWA) Annual Congress-San Antonio, TX	1720	\$ 590.00	\$ 394.80	\$ 1,044.90	\$233.00	None	\$ -
10/3 - 10/5/07	Mark Arniola	Western Brownfield Workshop-Portland, OR	2125	\$ -	\$ 393.97	\$ 245.26	\$168.00	None	\$ -
1/24 - 1/26/08	Dale Smith	California Chip Seal Association (CCSA) Pavement Preservation Conference - San Diego, California	2211	\$ 129.00	\$ -	\$ -		None	\$ -



FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: PUBLIC WORKS									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
1/24 - 1/26/08	Frank Foster	California Chip Seal Association (CCSA) Pavement Preservation Conference - San Diego, California	2211	\$ 129.00	\$ -	\$ -		None	\$ -
9/22 - 9/27/07	Joseph Hu	Illuminating Engineering Society of North America (IESNA) Street & Area Lighting Conference- Seattle, WA	2211	\$ 700.00	\$ -	\$ 166.28		None	\$ -
5/8/08	Bruce Saunders	Managing Emotions Under Pressure-Sacramento, Ca	2230	\$ 99.00	\$ 64.00		\$27.00	None	\$ -
1/24 - 1/26/08	Dale Smith	California Chip Seal Association (CCSA) Pavement Preservation Conference - San Diego, California	2230	\$ -	\$ 143.60	\$ 238.68	\$157.00	None	\$ -
1/24 - 1/26/08	Frank Foster	California Chip Seal Association (CCSA) Pavement Preservation Conference - San Diego, California	2230	\$ -	\$ 118.60	\$ 238.68	\$157.00	None	\$ -
4/19 -4/26/08	Bruce Saunders	National Forum for Black Public Administrators - 2008	2230	\$ 545.00	\$ 307.10	\$ 424.88	\$204.00	None	\$ -
5/8 - 5/9/08	Waver Garrett	TRACON( Traffic Control Supervisors Association)- Visalia, CA	2230	\$ 366.00	\$ 262.08	\$ 195.90	\$80.00	None	\$ -
6/15 - 6/19/08	Julie To	Government Finance Officers Association (GFOA) Conference-Fort Lauderdale, FL	2230	\$ 620.00	\$ 521.99	\$ 705.96	\$219.00	None	\$ -
9/8 - 9/13/07	Bruce Saunders	American Public Works Association (APWA) Annual Congress	2230	\$ 600.00	\$ 469.70	\$ 788.05	\$203.00	None	\$ -
8/14/2007	Martin Matarese	Pesticide Applicator's Seminar to renew license-Fairfield, CA	2310	\$ 65.00	\$ -	\$ -	\$ -	None	\$ -
9/6/2007	Martin Matarese	Attend Pesticide Applicators Seminar	2310	\$ 65.00	\$ -	\$ -	\$ -	None	\$ -
9/20/07	Martin Matarese	Attend Pesticide Applicators Seminar-Sacramento, CA	2310	\$ 65.00	\$ 42.00	\$ -	\$ -	None	\$ -
3/28/08	Gerald Smith	Soil & Water Science for Arborists-San Francisco, CA	2310	\$ 90.00	\$ -	\$ -	\$ -	None	\$ -
3/28/08	John Sorensen	Soil & Water Science for Arborists-San Francisco, CA	2310	\$ 90.00	\$ -	\$ -	\$ -	None	\$ -
11/11 - 11/16/07	Brian Carthan	Pacific Southwest Maintenance Management School-Lake Arrowhead, CA	2310	\$ 1,405.00	\$ 122.30	\$ 150.00	\$ -	None	\$ -
6/11 - 6/13/08	Glen Dockter	Safety in Tree Work Seminar-Riverside, CA	2310	\$ 169.00	\$ 184.80	\$ 88.80	\$101.00	None	\$ -
6/11 - 6/13/08	Tod Lawsen	Safety in Tree Work Seminar-Riverside, CA	2310	\$ 169.00	\$ 364.33	\$ 88.80	\$101.00	None	\$ -

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

DEPT /  
AGENCY: PUBLIC WORKS

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
9/22 - 9/27/07	Joseph Hu	Illuminating Engineering Society of North America (IESNA) Street & Area Lighting Conference- Seattle, WA	2310	\$ -	\$ 261.15	\$ -	\$ -	None	\$ -
7/24/07	David Granados	Cues Technical School-Sacramento, CA	3100	\$ 229.99	\$ 95.18	\$ -	\$ 40.00	None	\$ -
4/8/08	David Granados	How to Communicate with Tact & Professionalism-San Jose, CA	3100	\$ 299.00	\$ -	\$ -	\$ 141.00	None	\$ -
10/31 - 11/3/07	Wayne Guidici	Essentials of Office of Safety & Health Administration (OSHA) Compliance-Sacramento, CA	3100	\$ 399.00	\$ 134.33	\$ 382.32	\$ 157.00	None	\$ -
12/3 - 12/7/07	Loren Little	30Hrs California Office of Safety & Health Administration (OSHA) Compliance Course	3100	\$ 999.00	\$ 88.50	\$ -	\$ 80.00	None	\$ -
5/4 - 5/6/08	Wayne Guidici	How to Communicate with tact & Professionalism-San Jose, Ca	3100	\$ 299.00	\$ -	\$ 554.32	\$ 141.00	None	\$ -
7/24 - 7/26/07	Hugo Velasquez	Cues Technical school- Sacramento, CA	3100	\$ 589.97	\$ 95.18	\$ -	\$ 120.00	None	\$ -
7/24 - 7/26/07	Lou Pegross	Cues Technical school- Sacramento, CA	3100	\$ 589.97	\$ 95.18	\$ 190.92	\$ 120.00	None	\$ -
7/24 - 7/26/07	Billy Johnson	Cues Technical school- Sacramento, CA	3100	\$ 589.97	\$ 95.18	\$ 190.92	\$ 120.00	None	\$ -
7/31 - 8/1/07	Jamie Ramey	Introductory Project Management Workshop- Sacramento, CA	3100	\$ 1,497.00	\$ 282.63	\$ -	\$ 87.00	None	\$ -
7/24 - 7/26/07	Leroy Franklin	Cues Technical School-Sacramento, CA	3100	\$ 589.97	\$ 95.18	\$ -	\$ 120.00	None	\$ -
12/9 - 12/14/07	Jeffrey Robbins	Waterous Mechanic Training at factory-Minneapolis, MN	4100	\$ -	\$ 344.60	\$ 418.15	\$ 336.00	None	\$ -
12/9 - 12/14/07	Kenneth Hagerty	Waterous Mechanic Training at factory-Minneapolis, MN	4100	\$ -	\$ 344.60	\$ 418.15	\$ 336.00	None	\$ -
4/14 - 4/15/08	James Garcia	Low Carbon Fuels Conference & Exhibit 2008-Sacramento, CA	4100	\$ -	\$ 147.55	\$ -	\$ 85.00	None	\$ -
4/14 - 4/16/08	Joseph Williams	Low Carbon Fuels Conference & Exhibit 2008-Sacramento, CA	4100	\$ -	\$ 14.00	\$ -	\$ 85.00	None	\$ -
10/17/07	David Skinner	Pesticide Applicator's Professional Association-	4400	\$ 65.00	\$ 30.30	\$ -		None	\$ -
4/3/08	David Skinner	Pesticide Applicator's Professional Association-	4400	\$ 70.00	\$ -	\$ -		None	\$ -
4/8/08	Jonathan Chang	Green California Summit & Exposition-Sacramento, CA	4400	\$ -	\$ 9.50	\$ -	\$ 16.00	None	\$ -
4/8/08	Wes Ramsey	Green California Summit & Exposition-Sacramento, CA	4400	\$ -	\$ -	\$ -	\$ 16.00	None	\$ -

FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT									
DEPT / AGENCY: PUBLIC WORKS									
Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
10/23 - 10/26/07	Mark Gomez	Certified Professional in Storm Water Quality Review Session & Exam-Burlington, VT	4400	\$ 160.00	\$ 549.60	\$ 458.70	\$ 157.00	None	\$ -
10/25 - 10/27/07	Keihan Ehsanipour	Public Works Project Management Boot Camp	4400	\$ 1,095.00	\$ -	\$ 190.55	\$ 56.00	None	\$ -
3/19 - 3/22/08	Walter Butler	Earthquake Seminar- Rancho Cordova, CA	4400	\$ 325.00	\$ 67.87	\$ 201.24	\$ 168.00	None	\$ -
3/26 - 3/29/08	Scott Wentworth	Attend Illuminating Society Roadway Committee Meeting-Sarasota, FL	4400	\$ 75.00	\$ 782.00	\$ 462.87	\$ 213.00	None	\$ -
5/20 - 5/22/08	Doug Schreiner	Playground Safety Certification-Woodland, CA	4400	\$ 535.00	\$ 4.00	\$ 186.46	\$ 139.00	None	\$ -
7/29 - 8/1/07	Cheryl Ramirez	Crime Prevention Through Environmental Design Conference (CPTED) - Las Vegas, NV	4400	\$ 350.00	\$ 268.70	\$ 172.22	\$ 112.00	None	\$ -
9/26 - 9/28/07	Scott Wentworth	Illuminating Engineering Society of North America (IESNA) Road Lighting Committee Meeting-Seattle, Bellevue, WA	4400	\$ -	\$ 424.80	\$ 349.03	\$ 135.00	None	\$ -
11/14/07	Elvira Galang	Training-How to be an Outstanding Communicator- San Francisco, CA	7760	\$ 179.00	\$ 5.50	\$ -	\$ 16.00	None	\$ -
11/14/2007	Josie Quilao	Training-How to be an Outstanding Communicator- San Francisco, CA	7760	\$ 179.00	\$ 5.50	\$ -	\$ 16.00	None	\$ -
1/29/2008	Kristine Shaff	Presenting data & Info Seminar	7760	\$ 380.00	\$ -	\$ -		None	\$ -
6/13/08	Elvira Galang	Developing your Emotional Intelligence-San Francisco, CA	7760	\$ 199.00	\$ 5.80	\$ -	\$ 16.00	None	\$ -
10/1 - 10/4/07	Stephanie Hom	American Public Works Association (APWA) Public Works Institute Module 4 training	7760	\$ 295.00	\$ -	\$ -		None	\$ -
10/5 - 10/8/07	Paul Chan	National Electrical Contractors Association (NECA) Convention & Trade Show-San Francisco, CA	7760	\$ 1,250.00	\$ 295.68	\$ -	\$ 45.97	None	\$ -
10/6 - 10/10/07	Stephanie Hom	ICMA(International City/County Managers Association)Conference - Pittsburg, PA	7760	\$ 1,060.00	\$ -	\$ -		None	\$ -
11/13 - 11/19/07	Yolanda Lopez	Annual California Public Employer Labor Relations Association (CALPELRA) Conference-Monterey, CA	7760	\$ 650.00	\$ 45.00	\$ 610.68	\$ 106.00	None	\$ -
3/4 - 3/7/08	Raul Godinez	League of CA Cities-Public Works Agency Officers Institute-La Jolla, CA	7760	\$ 595.00	\$ -	\$ 781.14	\$ 170.00	None	\$ -

## FISCAL YEAR 2007-08 TRAVEL EXPENDITURE REPORT

 DEPT /  
 AGENCY: PUBLIC WORKS

Travel Date *	Staff Name	Purpose of Travel/Event Attended	Fund	Conference Fee	Transportation	Lodging	Meals	Other	
								Type	Amount
4/3 - 4/4/08	Daniel Clanton	California Street Light Association Conference-Monterey, CA	7760	\$ 125.00	\$ 19.00	\$ 231.06	\$58.00	None	\$ -
9/22 - 9/27/07	Joseph Hu	Illuminating Engineering Society of North America (IESNA) Street & Area Lighting Conference- Seattle, WA	7760	\$ 120.00	\$ 596.00	\$ -	\$ -	None	\$ -
9/9 - 9/12/07	Raul Godinez	2007 American Public Works Association (APWA) Congress & Expo-San Antonio, TX	7760	\$ 600.00	\$ 728.10	\$ 577.92	\$195.00	None	\$ -
10/14 - 10/17/07	Gopakumar Nair	National Brownfields Conference-Chicago, IL	9215	\$ 395.00	\$ 687.95	\$ 298.60	\$139.00	None	\$ -
8/16 - 8/20/08	Raul Godinez	2008 American Public Works Association (APWA) International Public Works Congress (Paid with FY 2007-08 Funds)	7760	\$535.00	\$451.50	\$ -	\$ -	None	\$ -
<b>TOTAL (Only Non-1010)</b>				<b>\$ 25,572.67</b>	<b>\$ 14,262.83</b>	<b>\$ 15,148.64</b>	<b>\$ 6,921.97</b>		<b>\$ -</b>

**Fund Descriptions:**

1710 - Recycling Program  
 1720 - Comprehensive Clean-up  
 2125 - Environmental Protection Agency  
 2211 - Measure B - ACTIA  
 2230 - State Gas Tax  
 2310 - Lighting and Landscape Assessment District  
 3100 - Sewer Service Fund  
 4100 - Equipment  
 4400 - City Facilities  
 7760 - Grant Clearing  
 9215 - Central District Grant Funds

\* 1. Travel dates may have occurred outside the period July 01, 2007 through June 30, 2008, but were paid for with Fiscal Year 2007-08 funding.