



WENDY GREUEL
CONTROLLER

October 7, 2009

Eric Spillman
KTLA 5
5800 Sunset Blvd.
Los Angeles, CA 90028

Dear Mr. Spillman:

SUBJECT: CALIFORNIA PUBLIC RECORDS ACT REQUEST

In response to your email request dated September 15, 2009, enclosed is a travel cost summary of Mayor Antonio Villaraigosa's 2009 trip to South Africa and Iceland. If you have any questions, please call me at (213) 978-7200.

Sincerely,

A handwritten signature in black ink that reads 'Claire Bartels'. The signature is written in a cursive, flowing style.

Claire Bartels
Chief Deputy Controller

Enclosure

City of Los Angeles - Mayor Villaraigosa's Travel Cost Summary For:

**1. Destination: Capetown and Johannesburg, South Africa
(Dates of Travel: June 29, 2009 to July 10, 2009)**

	Airfare	Lodging	Meals	Car Rental	Miscellaneous	Total
Total	\$5,129.00	\$4,924.62	\$1,200.00	\$1,446.43	\$106.12	\$12,806.17

Notes:

Miscellaneous Expenses include ground transportation, rental car fuel and toll charges.

**2. Destination: Iceland
(Dates of Travel: July 26, 2009 to August 4, 2009)**

	Airfare	Lodging	Meals	Car Rental	Miscellaneous	Total
Total	\$3,566.80	\$1,148.62	\$1,050.00	1,901.05	\$263.97	\$7,930.44

Notes:

Miscellaneous Expenses include ground transportation, rental car fuel and toll charges.