



Emelia Tso <emelias.tso@lacity.org>

IDA Conference

4 messages

Miranda Paster <miranda.paster@lacity.org>

Mon, Sep 12, 2011 at 6:24 PM

To: "Wolcott, Holly" <holly.wolcott@lacity.org>

Cc: "Hinkson, Rosemary" <rosemary.hinkson@lacity.org>, "Tso, Emelia" <emelias.tso@lacity.org>

Hello.

I calculate that we may owe approximately \$154 for the IDA Conference attendance. The BIDs will come up w/ \$3,000. I have prepared a memo for your review. It needs to be rushed to the Mayor's Chief of Staff for approval. I reserved the hotel and must cancel by Wednesday to avoid cancellation fees, if necessary. The airfare found today was \$458 roundtrip w/ taxes. Hopefully, I can get it again by Wednesday w/ the Mayor's approval.

Thanks.

—
Counting my blessings - Sing and be Happy Today!

Holly Wolcott <holly.wolcott@lacity.org>

Tue, Sep 13, 2011 at 11:47 AM

To: Miranda Paster <miranda.paster@lacity.org>

Cc: "Hinkson, Rosemary" <rosemary.hinkson@lacity.org>, "Tso, Emelia" <emelias.tso@lacity.org>

I have signed it and it is ready to go to the Mayor's Office. I am buried with issues today so I am unable to be the one that walks it through the Mayor's Office. I will send it back downstairs for you to handle.

[Quoted text hidden]

—
Holly L. Wolcott
Executive Officer
Office of the City Clerk
213-978-1023

Rosemary Hinkson <rosemary.hinkson@lacity.org>

Tue, Sep 13, 2011 at 12:11 PM

To: Ellen Yuan <ellen.yuan@lacity.org>, Emelia Tso <emelias.tso@lacity.org>

Hello Emelia and Ellen,

We have a rush item that needs to go to the Mayor's Office today. (Please read the email trail below and let me know if you have any questions). As Emelia is not in office today, Ellen would you please handle this payt for us and let me know if there are any delays/problems.

Thanks,
Rosemary

[Quoted text hidden]

—
Rosemary Hinkson
Special Assessments Section
Office of the City Clerk
213-978-1082

Emelia Tso <emelias.tso@lacity.org>

Fri, Sep 16, 2011 at 3:00 PM

To: Ellen Yuan <ellen.yuan@lacity.org>

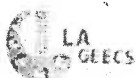
Hi Ellen Yuan,

100020169 INTERNATIONAL DOWNTOWN ASSN Active, I am waiting to get the VRN number. It will be is available in this system on Monday. Please modify the vendor code for me. As I want to get a check to Miranda Paster's IDA conference. The invoice is on my desk. Please check the address and if it is needed to modify it.

--

Thanks.

Emelia Tso
Administrative Service Division
Office of City Clerk
213-978-1110



Pamela FINLEY <pamela.finley@lacity.org>

Fwd: IDA Conference

1 message

Ellen Yuan <ellen.yuan@lacity.org>

To: Pamela FINLEY <pamela.finley@lacity.org>

Attn: Gilbert

Tue, Sep 13, 2011 at 1:42 PM

RUSH

FYI

On Mon, Sep 12, 2011 at 6:24 PM, Miranda Paster <miranda.paster@lacity.org> wrote:
Hello.

I calculate that we may owe approximately \$154 for the IDA Conference attendance. The BIDs will come up w/ \$3,000. I have prepared a memo for your review. It needs to be rushed to the Mayor's Chief of Staff for approval. I reserved the hotel and must cancel by Wednesday to avoid cancellation fees, if necessary. The airfare found today was \$458 roundtrip w/ taxes. Hopefully, I can get it again by Wednesday w/ the Mayor's approval.

Thanks.

--

Counting my blessings - Sing and be Happy Today!

--
Holly L. Wolcott
Executive Officer
Office of the City Clerk
213-978-1023

Matthew K Date 9/13/11
approved

--
Rosemary Hinkson
Special Assessments Section
Office of the City Clerk
213-978-1082

[Signature] 9/13/11

--
Ellen Yuan
Administration Services Division
Office of City Clerk

Budget Inquiry Report

Document Code	Document Department Code	Document ID	Collected Revenue	Concat Key
CR	14	12140003126	100	20126591445188CR1412140003126
CR	14	12140003076	100	20126591445188CR1412140003076
CR	14	12140002937	100	20126591445188CR1412140002937
CR	14	12140002748	719	20126591445188CR1412140002748
CR	14	12140002659	1320	20126591445188CR1412140002659
CR	14	12140002605	335	20126591445188CR1412140002605
CR	14	12140002415	100	20126591445188CR1412140002415
			\$2,774.00	

Smith Park 1100 / 2874

DAILY CHECKLOG

Wednesday, October 05, 2011

NO.	COMPANY NAME	CHECK NO	AMOUNT	ACCOUNT NO	BID	COMMENTS
1	WILSHIRE CENTER BUSINESS IMPROVEMENT CORPORATION	3861	100.00	N/A	NOT APPLICABLE	IDA CONFERENCE - MIRANDA PASTER

NUMBER OF CHECKS

1

TOTAL AMOUNT

100.00

0.00

100.00 /

100.00 /

100.00 /

555.00 /

100.00 /

100.00 /

1,120.00 /

719.00 /

100.00 /

009

2,775.00

DAILY CHECKLOG

Tuesday, October 04, 2011

<i>NO.</i>	<i>COMPANY NAME</i>	<i>CHECK NO</i>	<i>AMOUNT</i>	<i>ACCOUNT NO</i>	<i>BID</i>	<i>COMMENTS</i>
1	HOLLYWOOD PROPERTY OWNERS ALLIANCE	10012	100.00	N/A	NOT APPLICABLE	IDA CONFERENCE - MIRANDA PASTER

NUMBER OF CHECKS

1

TOTAL AMOUNT

100.00

DAILY CHECKLOG

Tuesday, September 13, 2011

<i>NO.</i>	<i>COMPANY NAME</i>	<i>CHECK NO</i>	<i>AMOUNT</i>	<i>ACCOUNT NO</i>	<i>BID</i>	<i>COMMENTS</i>
1	CHARLES J DELLE DONNE TTEE KATHLEEN DELLE DONNEE TTEE DELLE DONNE FAMILY TRUST	1632	100.00	N/A	NOT APPLICABLE	FOR IDA CONFERENCE/MI RANDA PASTER TARZANA IMPROVEMENT ASSOCIATION

NUMBER OF CHECKS

1

TOTAL AMOUNT

100.00

DAILY CHECKLOG

Tuesday, September 20, 2011

<i>NO.</i>	<i>COMPANY NAME</i>	<i>CHECK NO</i>	<i>AMOUNT</i>	<i>ACCOUNT NO</i>	<i>BID</i>	<i>COMMENTS</i>
1	HOLLYWOOD MEDIA DISTRICT	6823	335.00	N/A	NOT APPLICABLE	IDA CONFERENCE - MIRANDA PASTER

NUMBER OF CHECKS

1

TOTAL AMOUNT

335.00

DAILY CHECKLOG

Wednesday, September 21, 2011

NO.	COMPANY NAME	CHECK NO	AMOUNT	ACCOUNT NO	BID	COMMENTS
1	HISTORIC CORE BUSINESS IMPROVEMENT DISTRICT	1584	100.00	N/A	NOT APPLICABLE	IDA CONFERENCE - MIRANDA PASTER

NUMBER OF CHECKS

1

TOTAL AMOUNT

100.00

DAILY CHECKLOG

Wednesday, September 21, 2011

<i>NO.</i>	<i>COMPANY NAME</i>	<i>CHECK NO</i>	<i>AMOUNT</i>	<i>ACCOUNT NO</i>	<i>BID</i>	<i>COMMENTS</i>
1	COMMUNITY BUILD INC BUSINESS IMPROVEMENT DISTRICT	1467	100.00	N/A	NOT APPLICABLE	IDA CONFERENCE - MIRANDA PASTER

NUMBER OF CHECKS

1

TOTAL AMOUNT

100.00

DAILY CHECKLOG

Tuesday, September 20, 2011

<i>NO.</i>	<i>COMPANY NAME</i>	<i>CHECK NO</i>	<i>AMOUNT</i>	<i>ACCOUNT NO</i>	<i>BID</i>	<i>COMMENTS</i>
1	ARTS DISTRICT BID	13365	250.00	N/A	NOT APPLICABLE	IDA CONFERENCE - MIRANDA PASTER
2	CCEA LADID III L.A. DOWNTOWN INDUSTRIAL DISTRICT	2391	250.00	N/A	NOT APPLICABLE	IDA CONFERENCE - MIRANDA PASTER
3	DOWNTOWN CENTER BUSINESS BID	2402	335.00	N/A	NOT APPLICABLE	IDA CONFERENCE - MIRANDA PASTER
4	NORTH HOLLYWOOD BUSINESS	1781	285.00	N/A	NOT APPLICABLE	IDA CONFERENCE - MIRANDA PASTER

NUMBER OF CHECKS

4

TOTAL AMOUNT

1,120.00

DAILY CHECKLOG

Thursday, September 22, 2011

<i>NO.</i>	<i>COMPANY NAME</i>	<i>CHECK NO</i>	<i>AMOUNT</i>	<i>ACCOUNT NO</i>	<i>BID</i>	<i>COMMENTS</i>
1	BRENTWOOD VILLAGE BUS. ASSOC. BID	1421	99.00	N/A	NOT APPLICABLE	IDA CONFERENCE - MIRANDA PASTER
2	DOWNTOWN LOS ANGELES PROPERTY OWNERS ASSOCIATION	2998	335.00	N/A	NOT APPLICABLE	IDA CONFERENCE - MIRANDA PASTER
3	FIGUEROA CORRIDOR PARTNERSHIP INC	1248	285.00	N/A	NOT APPLICABLE	IDA CONFERENCE - MIRANDA PASTER

NUMBER OF CHECKS

3

TOTAL AMOUNT

719.00

DAILY CHECKLOG

Thursday, September 29, 2011

<i>NO.</i>	<i>COMPANY NAME</i>	<i>CHECK NO</i>	<i>AMOUNT</i>	<i>ACCOUNT NO</i>	<i>BID</i>	<i>COMMENTS</i>
1	GATEWAY TO L.A.	4815	100.00	N/A	NOT APPLICABLE	IDA CONFERENCE - MIRANDA PASTER

NUMBER OF CHECKS

1

TOTAL AMOUNT

100.00

DAILY CHECKLOG

Wednesday, November 09, 2011

<i>NO.</i>	<i>COMPANY NAME</i>	<i>CHECK NO</i>	<i>AMOUNT</i>	<i>ACCOUNT NO</i>	<i>BID</i>	<i>COMMENTS</i>
1	SOUTH PARK STAKEHOLDERS GROUP C/O RBZ BUSINESS MANAGEMENT	1589	100.00	N/A	NOT APPLICABLE	IDA CONFERENCE - MIRANDA PASTER

NUMBER OF CHECKS

1

TOTAL AMOUNT

100.00