

**MWD**

METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA

September 23, 1993

To: Board of Directors (Executive Committee--Information)
From: General Manager
Subject: Directors' Travel Expense for Fiscal Year 1992-93 and
Calendar Year 1993

Report

Total director travel expense for fiscal year 1992-93 totaled \$164,444 as compared to \$218,589 for fiscal year 1991-92. This is a reduction of \$54,145 or 25 percent. Non-Board/Committee meeting travel expense for fiscal year 1992-93 totaled \$84,135 as compared to \$131,221 for fiscal year 1991-92. This is a reduction of \$47,086 or 36 percent.

Expenses incurred in calendar year 1993 (through August 31) amount to \$88,685, of which \$34,414 is associated with non-Board/Committee travel. Directors wanting information about his/her individual travel account may contact the Executive Secretary for a detailed report.

Board Committee Assignment

This letter was referred to the Executive Committee for information because of its authority to review quarterly reports related to Directors' travel expenses pursuant to Administrative Code Section 2720(f).

Recommendation

For information only.



General Manager

MCF:jg

finserv/budget/octdirtr