

Eastern Municipal Water District
 Government Code Section 53065.5 Disclosure Report
 Payments or Reimbursements for Individual Charges of \$100 or More for Services or Product Received
 For the Month Ended February 28, 2019

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Amount</u> | <u>Check Date</u> | <u>Line Description</u> | <u>Emp Exp Desc</u> |
|--------------------|---------------------|--------------------|-------------------|-------------------------|---|
| CATHERINE GRADEN | 629075 | \$ 188.00 | 02/07/19 | MISCELLANEOUS | REIMBURSE CALIFORNIA WATER ENVIRONMENT ASSOCIATION MEMBERSHIP DUES |
| JOLENE RENEE WALSH | 629141 | 219.24 | 02/07/19 | MILEAGE | STATE LEGISLATIVE CONFERENCE, SACRAMENTO, CA 01/29/19 |
| MATTHEW MELENDREZ | 629944 | 208.35 | 02/21/19 | LODGING | CALIFORNIA ASSOCIATION OF SANITATION AGENCIES CONFERENCE, INDIAN WELLS, CA 01/23-01/24/19 |
| RONALD STEENEKEN | 630000 | 417.48 | 02/21/19 | AIRFARE | GEOGRAPHIC INFORMATION SYSTEMS WATER CONFERENCE, NASHVILLE, TN 02/03-02/07/19 |
| RONALD STEENEKEN | 630000 | 1,259.54 | 02/21/19 | LODGING | GEOGRAPHIC INFORMATION SYSTEMS WATER CONFERENCE, NASHVILLE, TN 02/03-02/07/19 |
| RONALD STEENEKEN | 630000 | 425.00 | 02/21/19 | CONFERENCE FEES | GEOGRAPHIC INFORMATION SYSTEMS WATER CONFERENCE, NASHVILLE, TN 02/03-02/07/19 |
| WILLIAM B TOKUNAGA | 630046 | 188.00 | 02/21/19 | MISCELLANEOUS | REIMBURSE CALIFORNIA WATER ENVIRONMENT ASSOCIATION MEMBERSHIP DUES |
| MICHAEL W GATES | 630091 | 188.00 | 02/25/19 | MISCELLANEOUS | REIMBURSE CALIFORNIA WATER ENVIRONMENT ASSOCIATION MEMBERSHIP DUES |
| | | <u>\$ 3,093.61</u> | | | |

The District reports reimbursements of at least \$100 totaling \$3,093.61. These reimbursements include \$219.24 for mileage, \$1,467.89 for lodging, \$417.48 for airfare, \$425.00 for conference fees and miscellaneous reimbursements of \$564.00 for membership dues.