
Corona, Stephen Calendar – 6 Compensable Meetings
Friday, February 01, 2019 – Thursday, February 28, 2019

February 2019
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3	4	5	<u>6</u>	7	8	9
10	<u>11</u>	<u>12</u>	<u>13</u>	<u>14</u>	15	16
17	18	19	<u>20</u>	21	22	23
24	25	26	27	28		

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| ▲ | (1)EMWD Board Meeting | Wed, Feb 6 |
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| ▲ | (1)EMWD Update Meeting with General Manager, Temecula | Mon, Feb 11 |
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| ▲ | (1)EMWD and Elsinore Valley Municipal Water District Interagency Meeting, Lake Elsinore | Tue, Feb 12 |
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| ▲ | (1)Golden Triangle Briefing with Staff | Wed, Feb 13 |
| | (0)Triangle Project Conceptual Jack and Bore Sewer, Alignment Review <i>(Non-compensable, same day meeting)</i> | |
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| ▲ | (1)Rancho California Water District Board Meeting, Temecula | Thu, Feb 14 |
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| ▲ | (1)EMWD Board Meeting | Wed, Feb 20 |
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Travel Reimbursement

Employee: CORONA, STEPHEN
Report Name :February Meetings (Taxable)
Report ID : 0718468FA35E446F8341
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	88.74	88.74
Total	88.74	88.74

Approved Amount	Company	Account Code	Cost Center
88.74	0100	58161	71800

Travel Reimbursement

Employee: CORONA, STEPHEN
Report Name :February Meetings (Non-Taxable)
Report ID : 035738193EC74C73BAFC
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	44.66	44.66
Total	44.66	44.66

Approved Amount	Company	Account Code	Cost Center
44.66	0100	58161	71800

Paule, Philip Calendar – 9 Compensable Meetings

Friday, February 01, 2019 – Thursday, February 28, 2019

February 2019

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3	4	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	9
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| ▲ (1)Temecula Prep Water Bottle Fill Station Meeting | Fri, Feb 1 |
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| ▲ (1)EMWD Board Administrative Committee | Tue, Feb 5 |
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| ▲ (2)CalDesal Annual Conference, Palm Desert | Wed, Feb 6 to Thu, Feb 7 |
| (0)CalDesal Executive Committee Meeting, Palm Desert | Wed, Feb 6 |
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| ▲ (1)Conference Call with Hemet San Jacinto Watermaster Auditor | Fri, Feb 8 |
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| ▲ (1)EMWD Bi-Monthly Update with Deputy General Manager Nomura, Perris | Mon, Feb 11 |
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| ▲ (1)Triangle Project: Conceptual Jack & Bore Sewer, Alignment Review, Perris | Wed, Feb 13 |
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| ▲ (1)EMWD Board Meeting | Wed, Feb 20 |
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| ▲ (1)Hemet-San Jacinto Watermaster Meeting | Mon, Feb 25 |
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Travel Reimbursement

Employee: PAULE, PHILIP E.
Report Name :February Meetings (Taxable)
Report ID : 8194C289BD3F49DBB107
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	76.56	76.56
Total	76.56	76.56

Approved Amount	Company	Account Code	Cost Center
76.56	0100	58161	071800

Travel Reimbursement

Employee: PAULE, PHILIP E.
Report Name :February Meetings (Non-Taxable)
Report ID : 61AC9E0267ED49D38FE6
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	20.88	20.88
Total	20.88	20.88

Approved Amount	Company	Account Code	Cost Center
20.88	0100	58161	071800

Travel Reimbursement

Employee: PAULE, PHILIP E.

Report Name :2/6-2/7 CalDesal Palm Desert

Report ID : 1BE3A69062544AB19FC9

Report Purpose:

Approved Amount	Actual District Cost	Actual Employee Costs	Total
Breakfast	21.40		21.40
Car Mileage		71.92	71.92
Dinner	29.50		29.50
Hotel	200.50		200.50
Total	251.40	71.92	323.32

Approved Amount	Company	Account Code	Cost Center
323.32	0100	58161	071800

Travel Reimbursement

Employee: PAULE, PHILIP E.
Report Name :2/25-2/28 ACWA DC
Report ID : D2C6A0E8CCDB428A8513
Report Purpose:

Approved Amount	Actual District Cost	Total
Airfare	446.96	446.96
Conference & Meetings	690.00	690.00
Total	1,136.96	1,136.96

Approved Amount	Company	Account Code	Cost Center
690.00	0100	58121	071800
446.96	0100	58161	071800

Record, Randy Calendar – 12 Compensable Meetings (9 MWD and 3 EMWD)
 Friday, February 01, 2019 – Thursday, February 28, 2019

February 2019

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24	<u>25</u>	<u>26</u>	27	28		

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- ▲ **(1)EMWD Board Meeting**
Wed, Feb 6
 - ▲ **(1)MWD Southern California Water Coalition Meeting**

 - ▲ **(1)MWD Joint Inland-Orange County Caucus Meeting, Chino**
Thu, Feb 7

 - ▲ **(2)MWD Committee and Board Meetings**
Mon, Feb 11 to Tue, Feb 12

 - ▲ **(1)EMWD Diamond Valley Lake Memorandum of Intent Implementation Committee**
Wed, Feb 13

 - ▲ **(1)MWD Family Farm Alliance Conference Call**
Fri, Feb 15

 - ▲ **(1)MWD ACWA Agriculture Committee**
Wed, Feb 20
 - ▲ **(0)MWD Meeting with Assemblymember Chad Mayes**
(Non-compensable, same day meeting)
 - ▲ **(0)MWD Meeting with Karen Ross, California Department of Food and Agriculture**
(Non-compensable, same day meeting)
 - ▲ **(0)MWD Meeting with Delta Stewardship Council**
(Non-compensable, same day meeting)
 - ▲ **(0)MWD Meeting with Karla Nemeth, California Department of Water Resources**
(Non-compensable, same day meeting)

 - ▲ **(1)MWD Delta Conveyance Finance Authority Board Meeting**
Thu, Feb 21

 - ▲ **(1)MWD Family Farm Alliance Meeting**
Fri, Feb 22

 - ▲ **(1)EMWD Monday Morning Group Sacramento Meetings**
Mon, Feb 25

 - ▲ **(1)MWD Committee Meetings**
Tue, Feb 26

Travel Reimbursement

Employee: RECORD, RANDOLPH A.
Report Name :February Meetings (Taxable)
Report ID : EE5BD322C43D40A1B4EB
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	37.12	37.12
Total	37.12	37.12

Approved Amount	Company	Account Code	Cost Center
37.12	0100	58161	071800

Slawson, David Calendar – 9 Compensable Meetings

Friday, February 01, 2019 – Thursday, February 28, 2019

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| ▲ | (1)Moreno Valley Chamber Installation of Officers – District Sponsored Event | Fri, Feb 1 |
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| ▲ | (1)Moreno Valley City Council Meeting | Tue, Feb 5 |
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| ▲ | (1)EMWD Board Meeting | Wed, Feb 6 |
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| ▲ | (1)EMWD Board Meeting | Wed, Feb 20 |
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| ▲ | (1)EMWD Board Executive Committee | Thu, Feb 21 |
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| ▲ | (1)Riverside County Water Task Force Speaker Series | Fri, Feb 22 |
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| ▲ | (1)EMWD Monthly Update Meeting with General Manager, Moreno Valley | Mon, Feb 25 |
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| ▲ | (1)Moreno Valley Chamber Wake Up Meeting – EMWD Presentation | Wed, Feb 27 |
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| ▲ | (1)EMWD Board Operations & Engineering Committee | Thu, Feb 28 |
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Travel Reimbursement

Employee: SLAWSON, DAVID J.
Report Name :February Meetings (Taxable)
Report ID : 1AAD920A755545A1B77D
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	109.04	109.04
Total	109.04	109.04

Approved Amount	Company	Account Code	Cost Center
109.04	0100	58161	071800

Sullivan, Ronald Calendar – 10 Compensable Meetings

Friday, February 01, 2019 – Thursday, February 28, 2019

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3	4	<u>5</u>	<u>6</u>	7	<u>8</u>	9
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17	18	<u>19</u>	<u>20</u>	<u>21</u>	22	23
24	<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>		

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- ▲ **(1)Santa Ana Watershed Project Authority Commission Meeting, Riverside** Tue, Feb 5
(0)EMWD Board Administrative Committee
(Non-compensable, same day meeting)

 - ▲ **(1)EMWD Board Meeting** Wed, Feb 6
(0)Menifee Chamber of Commerce Wake Up Meeting - EMWD Presentation, Perris *(Non-compensable, same day meeting)*

 - ▲ **(1)Santa Ana Watershed Project Authority Presentation to Regional Water Quality Control Board, Anaheim** Fri, Feb 8

 - ▲ **(1)Perris II Community Update Meeting** Wed, Feb 13

 - ▲ **(1)Santa Ana Watershed Project Authority Commission Meeting, Riverside** Tue, Feb 19

 - ▲ **(1)EMWD Board Meeting** Wed, Feb 20

 - ▲ **(1)EMWD Board Executive Committee** Thu, Feb 21

 - ▲ **(3)Association of California Water Agencies DC Conference, Washington, DC** *(One day non-compensable, maximum 10 meetings reached)* Mon, Feb 25 to Thu, Feb 28

 - ▲ **(0)Multi-State Salinity Coalition Annual Salinity Summit, Las Vegas** *(Non-compensable, maximum 10 meetings reached)* Thu, Feb 28
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Travel Reimbursement

Employee: SULLIVAN, RONALD W.
Report Name :February Meetings (Taxable)
Report ID : 6A7A24E49B4A48EEB2D6
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	32.48	32.48
Total	32.48	32.48

Approved Amount	Company	Account Code	Cost Center
32.48	0100	58161	071800

Travel Reimbursement

Employee: SULLIVAN, RONALD W.
Report Name :February Meetings (Non-Taxable)
Report ID : 4366B81A2BD14AA7BF63
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	132.82	132.82
Total	132.82	132.82

Approved Amount	Company	Account Code	Cost Center
132.82	0100	58161	071800

Travel Reimbursement

Employee: SULLIVAN, RONALD W.

Report Name :2/26-3/1 ACWA DC, MSSC

Report ID : 1F4B180AAF0F4B759FE6

Report Purpose: 2/26-2/28 Association of California Water Agencies DC Conference, Washington, DC and
2/28-3/1 Multi-State Salinity Coalition Conference, Phoenix AZ

Approved Amount	Actual District Cost	Actual Employee Costs	Total
Airfare	610.45		610.45
Airline Luggage Fees	70.00		70.00
Car Mileage		51.04	51.04
Conference & Meetings	690.00		690.00
Dinner	13.84		13.84
Hotel	1,518.56		1,518.56
Lunch	12.65		12.65
Parking	68.67		68.67
Taxi	47.35	40.00	87.35
Tips/Gratuities		14.00	14.00
Total	3,031.52	105.04	3,136.56

Approved Amount	Company	Account Code	Cost Center
690.00	0100	58121	071800
2,446.56	0100	58161	071800