

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 April 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Amount</u>	<u>Check Date</u>	<u>Description</u>	<u>Employee Expense Description</u>
CHRISTIAN NEILSEN	631753	\$ 188.00	04/01/19	MISCELLANEOUS	REIMBURSE CALIFORNIA WATER ENVIRONMENT ASSOCIATION MEMBERSHIP DUES
JEREMIAH AKIN	631882	188.00	04/04/19	MISCELLANEOUS	REIMBURSE CALIFORNIA WATER ENVIRONMENT ASSOCIATION MEMBERSHIP DUES
JOHN J JACKSON	631883	450.66	04/04/19	MILEAGE	2019 CALIFORNIA WATER ENVIRONMENT ASSOCIATION P3S CONFERENCE SEASIDE, CA 02/10-02/14/19
SAMUEL E ROBINSON	632023	102.08	04/08/19	MILEAGE	ENERGY WORKSHOP LOS ANGELES, CA 04/03/19
SUZANNE WATSON	632852	188.00	04/18/19	MISCELLANEOUS	REIMBURSE CALIFORNIA WATER ENVIRONMENT ASSOCIATION MEMBERSHIP DUES
SUSAN NGUYEN	632935	264.33	04/22/19	MILEAGE	TRI STATE SEMINAR LAS VEGAS, NV 09/25-09/27/19
		<u>\$ 1,381.07</u>			

The District reports reimbursements of at least \$100 totaling \$1,381.07. These reimbursements include \$817.07 for mileage and miscellaneous reimbursements of \$564.00 for membership dues.