

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 June 30, 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>
GARY EDWARD MOLIN	635081	\$ 106.14	06/03/19	MILEAGE	GOVERNMENT FINANCE OFFICERS ASSOCIATION ANNUAL CONFERENCE LOS ANGELES, CA 05/19-05/22/19
BRANDON HARLACHER	635147	188.00	06/06/19	MISCELLANEOUS	MEMBERSHIP DUES CALIFORNIA WATER ENVIRONMENT ASSOCIATION
DOUGLAS L HEFLEY	635320	811.60	06/10/19	AIRFARE	NATIONAL EXCELLENCE SAFETY CONFERENCE NASHVILLE TN 05/26-05/31/19
ERIK LUND JORGENSEN	635325	140.00	06/10/19	MISCELLANEOUS	MEMBERSHIP DUES WATER ENVIRONMENT FEDERATION
ERIK LUND JORGENSEN	635325	188.00	06/10/19	MISCELLANEOUS	MEMBERSHIP DUES CALIFORNIA WATER ENVIRONMENT ASSOCIATION
		<u>\$ 1,433.74</u>			

The District reports reimbursements of at least \$100 totaling \$1,433.74.
 These reimbursements include \$811.60 for airfare, \$106.14 for mileage and
 miscellaneous reimbursements of \$516.00 for membership dues.