
Corona, Stephen Calendar – 3 Compensable Meetings

Thursday, August 01, 2019 – Saturday, August 31, 2019

August 2019

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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

▲ **(1) EMWD Board Planning Committee** Thu, Aug 8

(0) Rancho California Water District Board Meeting (Temecula)
(Non-compensable, same day meeting)

▲ **(1) EMWD Update Meeting with General Manager (Temecula)** Mon, Aug 12

▲ **(1) EMWD Board Meeting** Wed, Aug 21

Travel Reimbursement

Employee: CORONA, STEPHEN
Report Name :August Meetings (Taxable)
Report ID : DE67C0135CB946C5AAE5
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	59.16	59.16
Total	59.16	59.16

Approved Amount	Company	Account Code	Cost Center
59.16	0100	58161	71800

Travel Reimbursement

Employee: CORONA, STEPHEN
Report Name :August Meetings (Non-Taxable)
Report ID : 2F63A76A309948D28AD6
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	17.40	17.40
Total	17.40	17.40

Approved Amount	Company	Account Code	Cost Center
17.40	0100	58161	71800

Paule, Philip Calendar – 10 Compensable MeetingsThursday, August 01, 2019 – Saturday, August 31, 2019

August 2019

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| ▲ | (1) EMWD Update with Deputy General Manager Nomura (Perris) | Mon, Aug 5 |
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| ▲ | (1) EMWD Board Meeting | Wed, Aug 7 |
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| ▲ | (1) EMWD and Elsinore Valley Municipal Water District Interagency Meeting (EMWD) | Tue, Aug 13 |
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| ▲ | (2) Urban Water Institute 26th Annual Conference (San Diego) | Thu, Aug 15 to Fri, Aug 16 |
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| ▲ | (1) Watermaster Treasurer Review Meeting (Riverside) | Mon, Aug 19 |
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| ▲ | (1) EMWD Board Meeting | Wed, Aug 21 |
| | (0) Update Meeting with General Manager (EMWD)
<i>(Non-compensable, same day meeting)</i> | |
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| ▲ | (1) Moreno Valley State of the City | Thu, Aug 22 |
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| ▲ | (1) Riverside County Water Task Force Speaker Series (Riverside) | Fri, Aug 23 |
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| ▲ | (1) Hemet-San Jacinto Watermaster Meeting (EMWD) | Mon, Aug 26 |
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Travel Reimbursement

Employee: PAULE, PHILIP E.
Report Name :August Meetings (Taxable)
Report ID : 8D6554C492CB4421A982
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 :August Meetings (Non-Taxable)
Report ID : 69985FDC5EFC411DB25B
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	127.60	127.60
Total	127.60	127.60

Approved Amount	Company	Account Code	Cost Center
127.60	0100	58161	071800

Travel Reimbursement

Employee: PAULE, PHILIP E.
Report Name :8/15-8/16 UWI Water Conf SD
Report ID : 9AD4AAA547B246E8AC21
Report Purpose:

Approved Amount	Actual District Cost	Actual Employee Costs	Total
Car Mileage		82.36	82.36
Conference & Meetings	425.00		425.00
Hotel	269.36		269.36
Total	694.36	82.36	776.72

Approved Amount	Company	Account Code	Cost Center
425.00	0100	58121	071800
351.72	0100	58161	071800

Record, Randy Calendar – 13 Compensable Meetings (8 MWD and 5 EMWD)
 Thursday, August 01, 2019 – Saturday, August 31, 2019

August 2019

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| <p>▲ (1) EMWD and Rancho California Water District Ad Hoc Committee Meeting (EMWD)</p> | <p>Tue, Aug 6</p> |
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| <p>▲ (1) EMWD Board Meeting</p> | <p>Wed, Aug 7</p> |
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| <p>▲ (1) EMWD Board Planning Committee
(0)EMWD Update with General Manager</p> | <p>Thu, Aug 8</p> |
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| <p>▲ (5) MWD California Department of Food and Agriculture Climate Smart Ag Trip to Cape Town, South Africa <i>(5 days compensable, remaining non-compensable)</i></p> | <p>Fri, Aug 9 to Fri, Aug 16</p> |
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| <p>▲ (2) MWD Board and Committee Meetings</p> | <p>Mon, Aug 19 to Tue, Aug 20</p> |
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| <p>▲ (1) EMWD Board Meeting</p> | <p>Wed, Aug 21</p> |
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| <p>▲ (1) EMWD Presenter Coordination Call for Santa Ana Watershed History Workshop</p> | <p>Fri, Aug 23</p> |
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| <p>▲ (1) MWD California Farm Water Coalition Meeting</p> | <p>Mon, Aug 26</p> |
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Travel Reimbursement

Employee: RECORD, RANDOLPH A.
Report Name :August Meetings (Taxable)
Report ID : 6429ED57CFDE429B9FFB
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

Slawson, David Calendar – 10 Compensable MeetingsThursday, August 01, 2019 – Saturday, August 31, 2019

August 2019

Su Mo Tu We Th Fr Sa

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| ▲ | (1) Western Riverside Council of Governments Executive Committee (Riverside) | Mon, Aug 5 |
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| ▲ | (1) Santa Ana Watershed Project Authority Commission Meeting (Riverside) | Tue, Aug 6 |
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| ▲ | (1) EMWD Board Meeting | Wed, Aug 7 |
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| ▲ | (1) Councilmember David Marquez Community Event | Sat, Aug 10 |
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| ▲ | (1) Pre-Meeting Briefing for Santa Ana Watershed Project Authority Commission | Mon, Aug 19 |
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| ▲ | (1) Santa Ana Watershed Project Authority Commission Meeting (Riverside) | Tue, Aug 20 |
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| ▲ | (1) EMWD Board Meeting | Wed, Aug 21 |
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| ▲ | (1) EMWD Board Operations & Engineering Committee | Thu, Aug 22 |
| | (0) EMWD Update Meeting with General Manager (EMWD)
<i>(Non-compensable, same day meeting)</i> | |
| | (0) Moreno Valley State of the City
<i>(Non-compensable, same day meeting)</i> | |
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| ▲ | (1) Riverside County Water Task Force Speaker Series (Riverside) | Fri, Aug 23 |
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| ▲ | (1) Moreno Valley Chamber Wake Up Meeting | Wed, Aug 28 |
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Travel Reimbursement

Employee: SLAWSON, DAVID J.
Report Name :August Meetings (Taxable)
Report ID : 31562CF4FBE341DFACA4
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	81.78	81.78
Total	81.78	81.78

Approved Amount	Company	Account Code	Cost Center
81.78	0100	58161	071800

Travel Reimbursement

Employee: SLAWSON, DAVID J.
Report Name :August Meetings (Non-Taxable)
Report ID : C60AD0E7D8E148609FC2
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	68.44	68.44
Conference & Meetings	20.00	20.00
Total	88.44	88.44

Approved Amount	Company	Account Code	Cost Center
20.00	0100	58121	071800
68.44	0100	58161	071800

Sullivan, Ronald Calendar – 10 Compensable Meetings
 Thursday, August 01, 2019 – Saturday, August 31, 2019

August 2019

Su	Mo	Tu	We	Th	Fr	Sa
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4	5	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	10
11	12	13	<u>14</u>	<u>15</u>	16	17
18	<u>19</u>	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>	24
25	26	<u>27</u>	28	29	30	31

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| <p>▲ (1) ACWA and National Water Resources Association Organizational Call</p> | <p>Fri, Aug 2</p> |
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| <p>▲ (1) National Water Resources Association Western Water Seminar (Portland, OR)</p> | <p>Tue, Aug 6 to Fri, Aug 9</p> |
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| <p>▲ (1) EMWD Board Administrative Committee
(0) Sewer Issue Update (EMWD)</p> | <p>Wed, Aug 14</p> |
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| <p>▲ (1) Urban Water Institute Annual Water Conference (San Diego)</p> | <p>Thu, Aug 15</p> |
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| <p>▲ (1) Pre-Meeting Briefing for Santa Ana Watershed Project Authority Commission</p> | <p>Mon, Aug 19</p> |
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| <p>▲ (1) EMWD Briefing and Desalination Complex Tour with Gulf Coast Water Authority</p> | <p>Tue, Aug 20</p> |
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| <p>▲ (1) EMWD Board Meeting</p> | <p>Wed, Aug 21</p> |
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| <p>▲ (1) EMWD Board Operations & Engineering Committee</p> | <p>Thu, Aug 22</p> |
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| <p>▲ (1) Riverside County Water Task Force Speaker Series</p> | <p>Fri, Aug 23</p> |
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| <p>▲ (1) Interview for Santa Ana Watershed Project Authority Litigation
(0) Filming for Meniffee State of the City Video
<i>(Non-compensable, same day meeting)</i></p> | <p>Tue, Aug 27</p> |
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Travel Reimbursement

Employee: SULLIVAN, RONALD W.
Report Name :August Meetings (Taxable)
Report ID : 0B1EDABC96C54AB9BA2E
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 :August Meetings (Non-Taxable)
Report ID : 3CD051E6715C4E59AA8A
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 :8/6-8/9 NWRA Conf Portland
Report ID : DD778D0F18074E83AAAA
Report Purpose:

Approved Amount	Actual District Cost	Actual Employee Costs	Total
Airfare	253.96		253.96
Breakfast	24.50	-1.17	23.33
Car Mileage		51.04	51.04
Conference & Meetings	760.00		760.00
Dinner		17.50	17.50
Hotel	722.94		722.94
Lunch	20.00	39.35	59.35
Parking	51.76		51.76
Tips/Gratuities		15.00	15.00
Total	1,833.16	121.72	1,954.88

Approved Amount	Company	Account Code	Cost Center
760.00	0100	58121	071800
1,194.88	0100	58161	071800

Travel Reimbursement

Employee: SULLIVAN, RONALD W.
Report Name :8/15 UWI Water Conf SD
Report ID : DECC42C7D8164AEBB6B2
Report Purpose:

Approved Amount	Actual District Cost	Actual Employee Costs	Total
Car Mileage		85.26	85.26
Conference & Meetings	425.00		425.00
Total	425.00	85.26	510.26

Approved Amount	Company	Account Code	Cost Center
425.00	0100	58121	071800
85.26	0100	58161	071800