



Corona, Stephen Calendar – 6 Compensable Meetings
Tuesday, October 01, 2019 – Thursday, October 31, 2019

October 2019
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		1	2	3	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		

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|  (1) EMWD and Rancho California Water District Ad Hoc Committee Meeting (Temecula) | Tue, Oct 1 |
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|  (1) EMWD Board Meeting | Wed, Oct 2 |
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|  (1) Rancho California Water District Board Meeting (Temecula) | Thu, Oct 10 |
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|  (1) EMWD Board Meeting | Wed, Oct 16 |
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|  (1) EMWD Monthly Update with General Manager (Temecula) | Mon, Oct 21 |
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|  (1) EMWD Board Planning Committee | Wed, Oct 30 |
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Travel Reimbursement

Employee: CORONA, STEPHEN
Report Name :October Meetings (Taxable)
Report ID : 32559C3FBDF1480C86F7
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 :October Meetings (Non-Taxable)
Report ID : 83C887D32AFE4E64BE18
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	27.26	27.26
Total	27.26	27.26

Approved Amount	Company	Account Code	Cost Center
27.26	0100	58161	71800

Paule, Philip Calendar – 10 Compensable Meetings

Tuesday, October 01, 2019 – Thursday, October 31, 2019

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| ▲ | (1) EMWD Board Meeting | Wed, Oct 2 |
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| ▲ | (1) EMWD Board Administrative Committee | Wed, Oct 9 |
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| ▲ | (1) Winchester Municipal Advisory Council | Thu, Oct 10 |
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| ▲ | (1) EMWD Board Meeting | Wed, Oct 16 |
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| ▲ | (1) Customer Service Department Meeting (Perris) | Thu, Oct 17 |
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| ▲ | (1) EMWD Bi-Monthly Update with Deputy General Manager Nomura (Perris) | Mon, Oct 21 |
| | (0) CalDesal Executive Committee Teleconference (Non-compensable, same day meeting) | |
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| ▲ | (1) Quarterly Deferred Compensation Administrative Oversight Committee Meeting | Thu, Oct 24 |
| | (0) Southern California Water Coalition Annual Meeting (Long Beach) (Non-compensable, same day meeting) | |
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| ▲ | (1) EMWD Wetlands Tour/Bird Walk (San Jacinto) | Sat, Oct 26 |
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| ▲ | (1) Outreach Meeting with April Coady (Perris) | Mon, Oct 28 |
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| ▲ | (1) Annual French Valley Town Hall (Winchester) | Tue, Oct 29 |
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Travel Reimbursement

Employee: PAULE, PHILIP E.
Report Name :October Meetings (Taxable)
Report ID : A3831F4F5E3049DE9382
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 :October Meetings (Non-Taxable)

Report ID : 2F95F743BD5C46768D3E

Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	185.02	185.02
Total	185.02	185.02

Approved Amount	Company	Account Code	Cost Center
185.02	0100	58161	071800

Record, Randy Calendar – 12 Compensable (7 MWD and 5 EMWD)

Tuesday, October 01, 2019 – Thursday, October 31, 2019

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20	21	22	23	24	25	26
27	28	29	30	31		

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| ▲ (1) EMWD and Rancho California Water District Ad Hoc Committee Meeting (Temecula) | Tue, Oct 1 |
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| ▲ (1) EMWD Board Meeting | Wed, Oct 2 |
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| ▲ (1) MWD Joint Inland-Orange County Caucus Meeting (Chino) | Thu, Oct 3 |
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| ▲ (2) MWD Committee Meetings | Mon, Oct 7 to Tue, Oct 8 |
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| ▲ (2) MWD Board Retreat | Mon, Oct 21 to Tue, Oct 22 |
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| (1) MWD California Farm Water Coalition Meeting | Mon, Oct 28 |
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| ▲ (1) EMWD Discuss Legislative Priorities for Monday Morning Group (EMWD) | Tue, Oct 29 |
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| ▲ (1) EMWD Board Planning Committee | Wed, Oct 30 |
| (0) EMWD Monthly Update with General Manager
<i>(Non-compensable, same day meeting)</i> | |
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| ▲ (1) EMWD Joint Inland-Orange County Caucus Meeting (Chino) | Thu, Oct 31 |
| (1) MWD Review Finance and Insurance Committee Agenda Items (Teleconference) | |
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Travel Reimbursement

Employee: RECORD, RANDOLPH A.
Report Name :October Meetings (Taxable)
Report ID : FB80B967339E4BD682E9
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	57.42	57.42
Total	57.42	57.42

Approved Amount	Company	Account Code	Cost Center
57.42	0100	58161	071800

Travel Reimbursement

Employee: RECORD, RANDOLPH A.
Report Name :October Meetings (Non-Taxable)
Report ID : 31D91E3675854245A38D
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	95.12	95.12
Total	95.12	95.12

Approved Amount	Company	Account Code	Cost Center
95.12	0100	58161	071800

Slawson, David Calendar – 10 Compensable Meetings

Tuesday, October 01, 2019 – Thursday, October 31, 2019

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▲ (1) EMWD Board Meeting Wed, Oct 2

▲ (1) Moreno Valley College President’s Dinner – District Sponsorship Thu, Oct 3

▲ (1) Western Riverside Council of Governments Executive Committee (Riverside) Mon, Oct 7

▲ (1) EMWD Board Meeting Wed, Oct 16
(0) Boy Scouts of America Distinguished Citizen Award Dinner (Moreno Valley) – District Sponsorship *(Non-compensable, same day meeting)*

▲ (1) Riverside Community College District Foundation Board Stewardship Committee (Riverside) Mon, Oct 21

▲ (1) EMWD Board Operations & Engineering Committee Tue, Oct 22

▲ (1) Moreno Valley Chamber Wake Up Meeting Wed, Oct 23

▲ (1) Quarterly Deferred Compensation Administrative Oversight Committee Meeting *(No mileage, participated remotely)* Thu, Oct 24

▲ (1) EMWD Monthly Update with General Manager (Moreno Valley) Mon, Oct 28

▲ (1) EMWD Board Executive Committee Tue, Oct 29

Travel Reimbursement

Employee: SLAWSON, DAVID J.
Report Name :October Meetings (Taxable)
Report ID : E29C5CD49B1E4E588E18
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	120.64	120.64
Total	120.64	120.64

Approved Amount	Company	Account Code	Cost Center
120.64	0100	58161	071800

Travel Reimbursement

Employee: SLAWSON, DAVID J.
Report Name :October Meetings (Non-Taxable)
Report ID : D336AE008A3D4706B2DE
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	39.44	39.44
Conference & Meetings	20.00	20.00
Total	59.44	59.44

Approved Amount	Company	Account Code	Cost Center
20.00	0100	58121	071800
39.44	0100	58161	071800

Sullivan, Ronald Calendar – **10 Compensable Meetings**

Tuesday, October 01, 2019 – Thursday, October 31, 2019

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| ▲ | (1) Santa Ana Watershed Project Authority Commission Meeting (Riverside) | Tue, Oct 1 |
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| ▲ | (1) EMWD Board Meeting | Wed, Oct 2 |
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| ▲ | (1) Multi-State Salinity Coalition Board Meeting (Denver, CO) | Thu, Oct 3 |
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| ▲ | (1) EMWD Water Leaders Academy | Fri, Oct 4 |
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| ▲ | (1) Santa Ana Watershed Project Authority Commission Meeting (Riverside) | Tue, Oct 15 |
| | (0) Perris North Groundwater Basin (EMWD)
<i>(Non-compensable, same day meeting)</i> | |
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| ▲ | (3) Texas Water Conservation Association Fall Conference (San Antonio, TX) | Wed, Oct 16 to Fri, Oct 18 |
| | (0) MWD Carl Boronkay East Dam Dedication (Hemet)
<i>(Non-compensable, same day meeting)</i> | Wed, Oct 16 |
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| ▲ | (1) EMWD Board Operations and Engineering Committee | Tue, Oct 22 |
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| ▲ | (1) Western Coalition of Arid States Annual Conference (Tucson) <i>(Two days non-compensable, maximum 10 meetings reached)</i> | Wed, Oct 23 to Fri, Oct 25 |
| | (0) EMWD Monthly Update Meeting with General Manager (Perris) <i>(Non-compensable, same day meeting, maximum 10 meetings reached)</i> | Wed, Oct 23 |
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| ▲ | (0) EMWD Board Executive Committee
<i>(Non-compensable, maximum 10 meetings reached)</i> | Tue, Oct 29 |
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| ▲ | (0) Water Foundation of North East Thailand Tour (San Jacinto) <i>(Non-compensable, maximum 10 meetings reached)</i> | Wed, Oct 30 |
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Travel Reimbursement

Employee: SULLIVAN, RONALD W.
Report Name :October Meetings (Taxable)
Report ID : 855804BDAE8D4616958C
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	40.60	40.60
Total	40.60	40.60

Approved Amount	Company	Account Code	Cost Center
40.60	0100	58161	071800

Travel Reimbursement

Employee: SULLIVAN, RONALD W.
Report Name :October Meetings (Non-Taxable)
Report ID : 572F89F43A07443B8A86
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	127.02	127.02
Total	127.02	127.02

Approved Amount	Company	Account Code	Cost Center
127.02	0100	58161	071800

Travel Reimbursement

Employee: SULLIVAN, RONALD W.
Report Name :10/3 MSSC Board Denver
Report ID : AB9C4DE50BB147C29B37
Report Purpose:

Approved Amount	Actual District Cost	Actual Employee Costs	Total
Airfare	343.96		343.96
Car Mileage		51.62	51.62
Parking	21.00		21.00
Total	364.96	51.62	416.58

Approved Amount	Company	Account Code	Cost Center
416.58	0100	58161	071800

Travel Reimbursement

Employee: SULLIVAN, RONALD W.

Report Name :10/16-10/18 TWCA San Antonio

Report ID : 135BAD0C33454F7888C9

Report Purpose: Texas Water Conservation Association (TWCA) Fall Conference, San Antonio, TX

Approved Amount	Actual District Cost	Actual Employee Costs	Total
Airfare	444.99		444.99
Business Meal (attendees)	48.00		48.00
Car Mileage		51.04	51.04
Conference & Meetings	495.00		495.00
Hotel	399.54		399.54
Lunch	18.07		18.07
Parking	38.82		38.82
Tips/Gratuities		8.00	8.00
Total	1,444.42	59.04	1,503.46

Approved Amount	Company	Account Code	Cost Center
495.00	0100	58121	071800
1,008.46	0100	58161	071800

Travel Reimbursement

Employee: SULLIVAN, RONALD W.
Report Name :10/23-10/25 WESTCAS Tucson
Report ID : 9F91DEC1D3B9459F8F82
Report Purpose:

Approved Amount	Actual District Cost	Actual Employee Costs	Total
Airfare	442.96		442.96
Breakfast	43.08		43.08
Car Mileage		51.04	51.04
Car Rental	247.70		247.70
Dinner		6.10	6.10
Hotel	324.96		324.96
Parking	37.89		37.89
Tips/Gratuities		8.00	8.00
Total	1,096.59	65.14	1,161.73

Approved Amount	Company	Account Code	Cost Center
1,161.73	0100	58161	071800