

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 December 31, 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>
JOLENE RENEE WALSH	644486	\$ 218.08	12/05/19	MILEAGE	WATER EDUCATION WATER FOUNDATION SUMMIT SACRAMENTO, CA 10/30/19
RACHEL MARIE GRAY	644842	600.00	12/12/19	CONFERENCE FEES	2019 ASSOCIATION OF CALIFORNIA WATER AGENCIES FALL CONFERENCE SAN DIEGO, CA 12/03-12/05/19
JOLENE RENEE WALSH	645312	180.98	12/19/19	AIRFARE	2019 ASSOCIATION OF CALIFORNIA WATER AGENCIES FALL CONFERENCE SAN DIEGO, CA 12/03-12/05/19
DAVID J SLAWSON	645427	466.56	12/23/19	LODGING	2019 ASSOCIATION OF CALIFORNIA WATER AGENCIES FALL CONFERENCE SAN DIEGO, CA 12/03-12/05/19
DAVID J SLAWSON	645427	118.90	12/23/19	MILEAGE	2019 ASSOCIATION OF CALIFORNIA WATER AGENCIES FALL CONFERENCE SAN DIEGO, CA 12/03-12/05/19
		<u>\$ 1,584.52</u>			

The District reports reimbursements of at least \$100 totaling \$1,584.52.
 These reimbursements include \$336.98 for mileage, \$600.00 for conference fees, \$180.98 for airfare
 and \$466.56 for lodging.