

---

**Corona, Stephen Calendar – 3 Compensable Meetings**

Sunday, December 1, 2019 – Tuesday, December 31, 2019

---

**December 2019**

Su Mo Tu We Th Fr Sa

---

1	2	3	4	5	6	7
8	9	<a href="#">10</a>	<a href="#">11</a>	<a href="#">12</a>	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

---

▲ **(1) EMWD and Elsinore Valley Municipal Water District Interagency Meeting (EMWD)** Tue, Dec 10

---

▲ **(1) EMWD Board Meeting** Wed, Dec 11

---

▲ **(1) EMWD Board Planning Committee** Thu, Dec 12

**(0) EMWD Monthly Update Meeting with General Manager (EMWD)** *(Non-compensable, same day meeting)*

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

---

## Travel Reimbursement

Employee: CORONA, STEPHEN  
Report Name :December Meetings (Taxable)  
Report ID : FB EA07012150474DB2D8  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	88.74	<b>88.74</b>
<b>Total</b>	<b>88.74</b>	<b>88.74</b>

Approved Amount	Company	Account Code	Cost Center
88.74	0100	58161	71800

## Travel Reimbursement

Employee: CORONA, STEPHEN  
Report Name :December Meetings (Non-Taxable)  
Report ID : 001FF58461FF49E5BD4A  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	9.86	<b>9.86</b>
<b>Total</b>	<b>9.86</b>	<b>9.86</b>

Approved Amount	Company	Account Code	Cost Center
9.86	0100	58161	71800

---

**Paule, Philip Calendar – 10 Compensable Meetings**Sunday, December 1, 2019 – Tuesday, December 31, 2019

---

**December 2019**

Su Mo Tu We Th Fr Sa

---

1	<a href="#">2</a>	3	<a href="#">4</a>	<a href="#">5</a>	<a href="#">6</a>	7
8	<a href="#">9</a>	<a href="#">10</a>	<a href="#">11</a>	12	<a href="#">13</a>	14
15	<a href="#">16</a>	17	18	<a href="#">19</a>	20	21
22	23	24	25	26	27	28
29	30	31				

---

- 
- |   |   |            |
|---|---|------------|
| ▲ | <b>(1) EMWD Bi-Monthly Update with Deputy General Manager Nomura (Perris)</b> | Mon, Dec 2 |
|---|---|------------|
- 
- |   |   |                          |
|---|---|--------------------------|
| ▲ | <b>(3) Association of California Water Agencies Fall Conference (San Diego)</b> | Wed, Dec 4 to Fri, Dec 6 |
|---|---|--------------------------|
- 
- |   |  |            |
|---|--|------------|
| ▲ | <b>(0) CalDesal Board Meeting (San Diego)</b><br><i>(Non-compensable, same day meetings)</i> | Wed, Dec 4 |
|---|--|------------|
- 
- |   |  |            |
|---|--|------------|
| ▲ | <b>(1) EMWD Board Administrative Committee</b> | Mon, Dec 9 |
|---|--|------------|
- 
- |   |   |             |
|---|---|-------------|
| ▲ | <b>(1) EMWD and Elsinore Valley Municipal Water District Interagency Meeting (EMWD)</b> | Tue, Dec 10 |
|---|---|-------------|
- 
- |   |                               |             |
|---|-------------------------------|-------------|
| ▲ | <b>(1) EMWD Board Meeting</b> | Wed, Dec 11 |
|---|-------------------------------|-------------|
- 
- |   |   |             |
|---|---|-------------|
| ▲ | <b>(1) Building Industry Association Legislative Affairs Committee Luncheon</b> | Fri, Dec 13 |
|---|---|-------------|
- 
- |   |  |             |
|---|--|-------------|
| ▲ | <b>(1) CalDesal Executive Committee Teleconference</b> | Mon, Dec 16 |
|---|--|-------------|
- 
- |   |  |             |
|---|--|-------------|
| ▲ | <b>(1) EMWD Customer Portal Overview</b> | Thu, Dec 19 |
|---|--|-------------|
-

## Travel Reimbursement

Employee: PAULE, PHILIP E.  
Report Name :December Meetings (Taxable)  
Report ID : B88D9DACD76C4130951A  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	57.42	<b>57.42</b>
<b>Total</b>	<b>57.42</b>	<b>57.42</b>

Approved Amount	Company	Account Code	Cost Center
57.42	0100	58161	071800

## Travel Reimbursement

Employee: PAULE, PHILIP E.  
Report Name :December Meetings (Non-Taxable)  
Report ID : 0F76B90EEC5D46C3A0CE  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	77.14	<b>77.14</b>
<b>Total</b>	<b>77.14</b>	<b>77.14</b>

Approved Amount	Company	Account Code	Cost Center
77.14	0100	58161	071800

---

**Record, Randy Calendar – 14 Compensable Meetings (7 MWD and 7 EMWD)**  
 Sunday, December 1, 2019 – Tuesday, December 31, 2019

---

**December 2019**

Su Mo Tu We Th Fr Sa

---

1	<a href="#">2</a>	<a href="#">3</a>	<a href="#">4</a>	<a href="#">5</a>	<a href="#">6</a>	7
8	<a href="#">9</a>	<a href="#">10</a>	<a href="#">11</a>	<a href="#">12</a>	<a href="#">13</a>	14
15	<a href="#">16</a>	<a href="#">17</a>	<a href="#">18</a>	19	20	21
22	<a href="#">23</a>	24	25	26	27	28
29	30	31				

---

- 
- |  |                            |
|--|----------------------------|
| ▲ <b>(4) EMWD Association of California Water Agencies Fall Conference (San Diego)</b>   | Mon, Dec 2 to Thu, Dec 5   |
| <hr/>  |                            |
| ▲ <b>(1) EMWD Monthly Update with General Manager (Perris)</b><br><b>(0) EMWD Promotion Ceremony for Brigadier General Melissa Coburn, Commander of March Air Reserve Base (Riverside) (Non-compensable, same day meeting)</b> | Fri, Dec 6                 |
| <hr/>  |                            |
| ▲ <b>(2) MWD Board and Committee Meetings</b>  | Mon, Dec 9 to Tue, Dec 10  |
| <hr/>  |                            |
| ▲ <b>(3) MWD Colorado River Water Users Association Annual Conference</b>  | Wed, Dec 11 to Fri, Dec 13 |
| <hr/>  |                            |
| ▲ <b>(1) MWD California Farm Water Coalition Board Meeting</b>   | Mon, Dec 16                |
| <hr/>  |                            |
| ▲ <b>(1) EMWD Update Meeting with General Manager</b>  | Tue, Dec 17                |
| <hr/>  |                            |
| ▲ <b>(1) EMWD and Western Municipal Water District Presentation to Monday Morning Group (Riverside)</b>  | Wed, Dec 18                |
| <hr/>  |                            |
| ▲ <b>(1) MWD Negotiating Team Conference Call</b>  | Mon, Dec 23                |
-

## Travel Reimbursement

Employee: RECORD, RANDOLPH A.  
Report Name :December Meetings (Taxable)  
Report ID : 12D0A3EE0F89407EB64A  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	18.56	<b>18.56</b>
<b>Total</b>	<b>18.56</b>	<b>18.56</b>

Approved Amount	Company	Account Code	Cost Center
18.56	0100	58161	071800



## Travel Reimbursement

Employee: RECORD, RANDOLPH A.  
Report Name :December Meetings (Non-Taxable)  
Report ID : EDBA5E3E67294770AFD2  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	61.48	<b>61.48</b>
<b>Total</b>	<b>61.48</b>	<b>61.48</b>

Approved Amount	Company	Account Code	Cost Center
61.48	0100	58161	071800

## Travel Reimbursement

Employee: RECORD, RANDOLPH A.

Report Name :12/3-12/6 ACWA Fall Conf SD

Report ID : 0ADD9B624F614184AA7C

Report Purpose: 2019 Association of California Water Agencies Fall Conference, San Diego, CA

Approved Amount	Actual District Cost	Actual Employee Costs	Total
Car Mileage		104.40	<b>104.40</b>
Hotel	707.34		<b>707.34</b>
<b>Total</b>	<b>707.34</b>	<b>104.40</b>	<b>811.74</b>

Approved Amount	Company	Account Code	Cost Center
811.74	0100	58161	071800

---

**Slawson, David Calendar – 7 Compensable Meetings**

Sunday, December 1, 2019 – Tuesday, December 31, 2019

---

**December 2019**

Su Mo Tu We Th Fr Sa

---

1	2	<u>3</u>	<u>4</u>	<u>5</u>	6	7
8	9	10	<u>11</u>	12	13	14
15	<u>16</u>	17	<u>18</u>	<u>19</u>	20	21
22	23	24	25	26	27	28
29	30	31				

- 
- |   |   |                          |
|---|---|--------------------------|
| ▲ | <b>(3) Association of California Water Agencies Fall Conference (San Diego)</b> | Tue, Dec 3 to Thu, Dec 5 |
|---|---|--------------------------|
- 
- |   |                               |             |
|---|-------------------------------|-------------|
| ▲ | <b>(1) EMWD Board Meeting</b> | Wed, Dec 11 |
|---|-------------------------------|-------------|
- 
- |   |  |             |
|---|--|-------------|
| ▲ | <b>(1) Riverside Community College District Foundation Meeting (Riverside)</b> | Mon, Dec 16 |
|---|--|-------------|
- 
- |   |  |             |
|---|--|-------------|
| ▲ | <b>(1) EMWD Board Operations and Engineering Committee</b> | Wed, Dec 18 |
|---|--|-------------|
- 
- |   |   |             |
|---|---|-------------|
| ▲ | <b>(1) EMWD Board Executive Committee</b> | Thu, Dec 19 |
|---|---|-------------|
-

## Travel Reimbursement

Employee: SLAWSON, DAVID J.  
Report Name :December Meetings (Taxable)  
Report ID : 1BD054FEE2AD4F5F9EE1  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	90.48	<b>90.48</b>
<b>Total</b>	<b>90.48</b>	<b>90.48</b>

Approved Amount	Company	Account Code	Cost Center
90.48	0100	58161	071800

## Travel Reimbursement

Employee: SLAWSON, DAVID J.  
Report Name :December Meetings (Non-Taxable)  
Report ID : 8EE738D95E8A4C308631  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	20.30	<b>20.30</b>
<b>Total</b>	<b>20.30</b>	<b>20.30</b>

Approved Amount	Company	Account Code	Cost Center
20.30	0100	58161	071800

# Travel Reimbursement

Employee: SLAWSON, DAVID J.  
Report Name : 12/3-12/6 ACWA Fall SD  
Report ID : 197D117E4209455182DF  
Report Purpose:

Approved Amount	Actual District Cost	Actual Employee Costs	Total
Car Mileage		118.90	<b>118.90</b>
Conference & Meetings	725.00		<b>725.00</b>
Hotel		466.56	<b>466.56</b>
Parking		70.00	<b>70.00</b>
<b>Total</b>	<b>725.00</b>	<b>655.46</b>	<b>1,380.46</b>

Approved Amount	Company	Account Code	Cost Center
725.00	0100	58121	071800
655.46	0100	58161	071800

---

**Sullivan, Ronald Calendar – 10 Compensable Meetings**Sunday, December 1, 2019 – Tuesday, December 31, 2019

---

**December 2019**

Su Mo Tu We Th Fr Sa

---

1	2	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	7
8	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>	14
15	16	<u>17</u>	<u>18</u>	<u>19</u>	<u>20</u>	21
22	23	24	25	26	27	28
29	30	31				

---

- 
- |   |   |                          |
|---|---|--------------------------|
| ▲ | <b>(4) Association of California Water Agencies Fall Conference</b> (San Diego) | Tue, Dec 3 to Fri, Dec 6 |
|---|---|--------------------------|
- 
- |   |  |            |
|---|--|------------|
| ▲ | <b>(1) EMWD Board Administrative Committee</b> | Mon, Dec 9 |
|---|--|------------|
- 
- |   |   |             |
|---|---|-------------|
| ▲ | <b>(1) EMWD Monthly Update with General Manager</b> (EMWD)<br><b>(0) Perris North Groundwater Basin Meeting with Western Municipal Water District</b> (Riverside)<br><i>(Non-compensable, same day meeting)</i> | Tue, Dec 10 |
|---|---|-------------|
- 
- |   |  |                            |
|---|--|----------------------------|
| ▲ | <b>(1) EMWD Board Meeting</b>  | Wed, Dec 11                |
|   | <b>(2) Colorado River Water Users Association Annual Conference</b> (Las Vegas) <i>(One-day non-compensable, same day meeting)</i> | Wed, Dec 11 to Fri, Dec 13 |
- 
- |   |   |             |
|---|---|-------------|
| ▲ | <b>(1) Santa Ana Watershed Project Authority Commission Meeting</b> (Riverside) | Tue, Dec 17 |
|---|---|-------------|
- 
- |   |  |             |
|---|--|-------------|
| ▲ | <b>(0) EMWD Board Operations and Engineering Committee</b> ) <i>(Non-compensable, maximum 10 meetings reached)</i> | Wed, Dec 18 |
|---|--|-------------|
- 
- |   |   |             |
|---|---|-------------|
| ▲ | <b>(0) EMWD Board Executive Committee</b> ) <i>(Non-compensable, maximum 10 meetings reached)</i> | Thu, Dec 19 |
|---|---|-------------|
- 
- |   |   |             |
|---|---|-------------|
| ▲ | <b>(0) Perris North Groundwater Follow-up with Western Municipal Water District</b> (Riverside) <i>(Non-compensable, maximum 10 meetings reached)</i> | Fri, Dec 20 |
|---|---|-------------|
-

## Travel Reimbursement

Employee: SULLIVAN, RONALD W.  
Report Name :December Meetings (Taxable)  
Report ID : 4C3CD7BB73694125A675  
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	40.60	<b>40.60</b>
<b>Total</b>	<b>40.60</b>	<b>40.60</b>

Approved Amount	Company	Account Code	Cost Center
40.60	0100	58161	071800



## Travel Reimbursement

Employee: SULLIVAN, RONALD W.

Report Name :December Meetings (Non-Taxable)

Report ID : 75F94A627A774F87B936

Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	64.38	<b>64.38</b>
<b>Total</b>	<b>64.38</b>	<b>64.38</b>

Approved Amount	Company	Account Code	Cost Center
64.38	0100	58161	071800

## Travel Reimbursement

Employee: SULLIVAN, RONALD W.  
Report Name :12/3-12/6 ACWA Fall SD  
Report ID : F3363D3FD4124041B531  
Report Purpose:

Approved Amount	Actual District Cost	Actual Employee Costs	Total
Car Mileage		85.84	<b>85.84</b>
Conference & Meetings	0.00		<b>0.00</b>
Dinner		22.53	<b>22.53</b>
Hotel	781.27	-23.29	<b>757.98</b>
Parking	105.00		<b>105.00</b>
Tips/Gratuities		12.00	<b>12.00</b>
<b>Total</b>	<b>886.27</b>	<b>97.08</b>	<b>983.35</b>

Approved Amount	Company	Account Code	Cost Center
0.00	0100	58121	071800
983.35	0100	58161	071800

## Travel Reimbursement

Employee: SULLIVAN, RONALD W.  
Report Name :12/11-12/13 CRWUA Conf LV  
Report ID : FA243B4D0D1F473E920C  
Report Purpose:

Approved Amount	Actual District Cost	Actual Employee Costs	Total
Airfare	177.96		<b>177.96</b>
Breakfast		11.44	<b>11.44</b>
Car Mileage		51.04	<b>51.04</b>
Conference & Meetings	505.00		<b>505.00</b>
Hotel	176.88		<b>176.88</b>
Lunch		6.48	<b>6.48</b>
Parking	63.00		<b>63.00</b>
Taxi	60.15		<b>60.15</b>
Tips/Gratuities		8.00	<b>8.00</b>
<b>Total</b>	<b>982.99</b>	<b>76.96</b>	<b>1,059.95</b>

Approved Amount	Company	Account Code	Cost Center
505.00	0100	58121	071800
554.95	0100	58161	071800