
Corona, Stephen Calendar – 2 Compensable Meetings

Sunday, March 1, 2020 – Tuesday, March 31, 2020

March 2020

Su Mo Tu We Th Fr Sa

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

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

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

▲ **(1) EMWD Board Meeting** Wed, Mar 18

Travel Reimbursement

Employee: CORONA, STEPHEN
Report Name :March Meetings (Taxable)
Report ID : 0960740B12E548ED9580
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	58.66	58.66
Total	58.66	58.66

Approved Amount	Company	Account Code	Cost Center
58.66	0100	58161	71800

Travel Reimbursement

Employee: CORONA, STEPHEN
Report Name :March Meetings (Non-Taxable)
Report ID : 9232993E8E1B4E00A331
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	9.78	9.78
Total	9.78	9.78

Approved Amount	Company	Account Code	Cost Center
9.78	0100	58161	71800

Paule, Philip Calendar – 6 Compensable Meetings

Sunday, March 1, 2020 – Tuesday, March 31, 2020

March 2020

Su Mo Tu We Th Fr Sa

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

▲ (1) EMWD Board Administrative Committee Thu, Mar 5

▲ (1) Outreach Meeting with April Coady (Perris) Fri, Mar 6

▲ (2) Association of California Water Agencies Legislative Symposium (Sacramento) Wed, Mar 11 to Thu, Mar 12

▲ (1) EMWD Board Meeting Wed, Mar 18

▲ (1) EMWD Bi-Monthly Update with General Manager (EMWD) Thu, Mar 26

Travel Reimbursement

Employee: PAULE, PHILIP E.
Report Name :March Meetings (Taxable)
Report ID : 59642F3CE09845348938
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	56.94	56.94
Total	56.94	56.94

Approved Amount	Company	Account Code	Cost Center
56.94	0100	58161	071800

Travel Reimbursement

Employee: PAULE, PHILIP E.
Report Name :March Meetings (Non-Taxable)
Report ID : 5AF451EDBEDC4C348C14
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	17.25	17.25
Total	17.25	17.25

Approved Amount	Company	Account Code	Cost Center
17.25	0100	58161	071800

Travel Reimbursement

Employee: PAULE, PHILIP E.
Report Name :3/11-3/12 ACWA Legislative Symp
Report ID : E61441CA39E74EAAAC3D
Report Purpose:

Approved Amount	Actual District Cost	Actual Employee Costs	Total
Airfare	245.44		245.44
Car Mileage		62.10	62.10
Conference & Meetings	290.00		290.00
Hotel	417.14		417.14
Parking	54.00		54.00
Taxi	96.00		96.00
Total	1,102.58	62.10	1,164.68

Approved Amount	Company	Account Code	Cost Center
290.00	0100	58121	071800
874.68	0100	58161	071800

Record, Randy Calendar – 5 Compensable Meetings (4 MWD and 1 EMWD)
Sunday, March 1, 2020 – Tuesday, March 31, 2020

March 2020

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

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| <p>▲ (1) MWD Finance and Insurance Committee Agenda Review</p> | Thu, Mar 5 |
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| <p>▲ (2) MWD Board and Committee Meetings</p> | Mon, Mar 9 to Tue, Mar 10 |
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| <p>▲ (1) EMWD Monthly Update Meeting with General Manager
(0) EMWD Board Planning Committee <i>(Non-compensable, same day meeting)</i></p> | Thu, Mar 12 |
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| <p>▲ (1) MWD Special Board Meeting and Committee Meetings</p> | Tue, Mar 24 |
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Travel Reimbursement

Employee: RECORD, RANDOLPH A.
Report Name :March Meetings (Taxable)
Report ID : 36543DE440114371893D
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	19.55	19.55
Total	19.55	19.55

Approved Amount	Company	Account Code	Cost Center
19.55	0100	58161	071800

Travel Reimbursement

Employee: RECORD, RANDOLPH A.
Report Name :2/23-2/24 MMG Sacramento
Report ID : FD5428A142DA45EE9BE2
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Airfare	509.98	509.98
Car Mileage	54.06	54.06
Parking	42.00	42.00
Taxi	45.60	45.60
Total	651.64	651.64

Approved Amount	Company	Account Code	Cost Center
651.64	0100	58161	071800

Slawson, David Calendar – 6 Compensable Meetings

Sunday, March 1, 2020 – Tuesday, March 31, 2020

March 2020

Su Mo Tu We Th Fr Sa

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

▲ (1) Santa Ana Watershed Project Authority Commission Workshop (Riverside) Tue, Mar 3

▲ (1) Santa Ana Watershed Project Authority Commission Meeting (Riverside) Tue, Mar 17

▲ (1) EMWD Board Meeting (Teleconference) Wed, Mar 18

▲ (1) EMWD Board Executive Committee (Teleconference) Thu, Mar 19

▲ (1) EMWD Board Operations & Engineering Committee Thu, Mar 26

▲ (1) EMWD Monthly Update Meeting with General Manager (Teleconference) Mon, Mar 30

Travel Reimbursement

Employee: SLAWSON, DAVID J.
Report Name :March Meetings (Taxable)
Report ID : 4A59ED7FF64B4E89B36F
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	27.03	27.03
Total	27.03	27.03

Approved Amount	Company	Account Code	Cost Center
27.03	0100	58161	071800

Travel Reimbursement

Employee: SLAWSON, DAVID J.
Report Name :March Meetings (Non-Taxable)
Report ID : 39ADBC0BC85C48AC92A9
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	60.96	60.96
Total	60.96	60.96

Approved Amount	Company	Account Code	Cost Center
60.96	0100	58161	071800

Sullivan, Ronald Calendar – 10 Compensable MeetingsSunday, March 1, 2020 – Tuesday, March 31, 2020

March 2020

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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) Western Riverside Council of Governments Executive Committee (Riverside) | Mon, Mar 2 |
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| ▲ (1) Santa Ana Watershed Project Authority Commission Meeting (Riverside) | Tue, Mar 3 |
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| ▲ (1) EMWD Board Administrative Committee | Thu, Mar 5 |
| (0) Menifee Masters Meeting (<i>Non-compensable, same day meeting</i>) | |
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| ▲ (3) EMWD Legislative Meetings (Washington, DC) | Mon, Mar 9 to Wed, Mar 11 |
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| ▲ (1) EMWD Board Meeting | Wed, Mar 18 |
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| ▲ (1) EMWD Board Executive Committee | Thu, Mar 19 |
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| ▲ (1) EMWD Monthly Update Meeting with General Manager | Wed, Mar 25 |
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| ▲ (1) EMWD Board Operations & Engineering Committee | Thu, Mar 26 |
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| ▲ (0) National Water Resources Association Conference Call (<i>Non-compensable, maximum 10 meetings reached</i>) | Fri, Mar 27 |
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| ▲ (0) Sewer Overflow and Stormwater Reuse Municipal Grants Program Teleconference (<i>Non-compensable, maximum 10 meetings reached</i>) | Tue, Mar 31 |
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Travel Reimbursement

Employee: SULLIVAN, RONALD W.
Report Name :March Meetings (Taxable)
Report ID : 6C0772702EFA49F8BA7C
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	40.25	40.25
Total	40.25	40.25

Approved Amount	Company	Account Code	Cost Center
40.25	0100	58161	071800

Travel Reimbursement

Employee: SULLIVAN, RONALD W.
Report Name :March Meetings (Non-Taxable)
Report ID : 9AE1EABB3A024AA3A146
Report Purpose:

Approved Amount	Actual Employee Costs	Total
Car Mileage	74.75	74.75
Total	74.75	74.75

Approved Amount	Company	Account Code	Cost Center
74.75	0100	58161	071800

Travel Reimbursement

Employee: SULLIVAN, RONALD W.
Report Name :3/9-3/11 Legislative Mtgs DC
Report ID : 69900ACB08704FA785EE
Report Purpose:

Approved Amount	Actual District Cost	Actual Employee Costs	Total
Airfare	669.96		669.96
Car Mileage		50.60	50.60
Hotel	823.09		823.09
Lunch	9.47		9.47
Parking	38.82		38.82
Taxi	45.35		45.35
Tips/Gratuities		15.00	15.00
Total	1,586.69	65.60	1,652.29

Approved Amount	Company	Account Code	Cost Center
1,652.29	0100	58161	071800