

**Las Gallinas Valley Sanitary District  
Annual Reimbursement Report  
July 2013 through June 2014**

*Handout*

*Agenda Item 3.1*

*Date July 26, 2013*

Date	Memo	Amount
<b>Clark, Megan</b>		
8/1/2013	Clark, Watereuse Symposium 9/15-9/18/13, Registration fee	\$ 575.00
10/23/2013	Clark, Watereuse Symposium 9/15-9/18/13, Denver Bridge SR/Oakland 9/18/13	10.00
10/23/2013	Clark, Watereuse Symposium 9/15-9/18/13, Denver Per Diem Lunch 9/17/13	19.00
10/23/2013	Clark, Watereuse Symposium 9/15-9/18/13, Denver Per Diem Lunch 9/18/13	19.00
10/23/2013	Clark, Watereuse Symposium 9/15-9/18/13, Denver Per Diem Dinner 9/16/13	30.92
10/23/2013	Clark, Watereuse Symposium 9/15-9/18/13, Denver Super Shuttle round trip	40.00
10/23/2013	Clark, Watereuse Symposium 9/15-9/18/13, Denver Per diem Lunch/Dinner 9/14/13	53.00
10/23/2013	Clark, Watereuse Symposium 9/15-9/18/13, Denver Per Diem All Meals 9/15/13	66.00
10/23/2013	Clark, Watereuse Symposium 9/15-9/18/13, Denver Mileage 142 m @ .565	80.23
10/23/2013	Clark, Watereuse Symposium 9/15-9/18/13, Denver Airfare	360.70
10/23/2013	Clark, Watereuse Symposium 9/15-9/18/13, Denver Lodging Marriott	683.92
06/30/2014	Clark, CASA Annual Conference 8/20/14-8/22/14 Monterey Registration	500.00
		<b>\$ 2,437.77</b>
<b>Elias, Rabi</b>		
07/23/2013	Elias, CASA Annual Conf 8/21-8/24/13 San Diego Registration fee	\$ 475.00
08/30/2013	Elias, CASA Annual Conf 8/21-8/24/13 San Diego Marin Airporter 8/21/13	20.00
08/30/2013	Elias, CASA Annual Conf 8/21-8/24/13 San Diego Marin Airporter 8/23/13	20.00
08/30/2013	Elias, CASA Annual Conf 8/21-8/24/13 San Diego Taxi Airport/ Hotel/Airport	25.00
08/30/2013	Elias, CASA Annual Conf 8/21-8/24/13 San Diego Per Diem Dinner 8/22/13	36.00
08/30/2013	Elias, CASA Annual Conf 8/21-8/24/13 San Diego Per Diem Lunch/Dinner 8/21/13	57.00
08/30/2013	Elias, CASA Annual Conf 8/21-8/24/13 San Diego Per Diem Lunch/Dinner 8/23/13	57.00
08/30/2013	Elias, CASA Annual Conf 8/21-8/24/13 San Diego Airfare	237.80
08/30/2013	Elias, CASA Annual Conf 8/21-8/24/13 San Diego Lodging/Parking	493.18
04/25/2014	Elias, WateReuse & Desal Conf Las Vegas 5/19/14-5/20/14 Registration/tour	495.00
05/28/2014	Elias, WateReuse & Desal Conf Las Vegas 5/19/14-5/20/14 Lunch 5/18/14	9.67
05/28/2014	Elias, WateReuse & Desal Conf 5/19/14-5/20/14 Dinner 5/19/14	29.94
05/28/2014	Elias, WateReuse & Desal Conf 5/19/14-5/20/14 Taxis	39.00
05/28/2014	Elias, WateReuse & Desal Conf 5/19/14-5/20/14 Marin Airporter Round Trip	40.00
05/28/2014	Elias, WateReuse & Desal Conf 5/19/14-5/20/14 Flight	258.00
05/28/2014	Elias, WateReuse & Desal Conf 5/19/14-5/20/14 Lodging	376.36
		<b>\$ 2,668.95</b>
<b>Greenfield, Russell</b>		
07/28/2013	Greenfield, WESTCAS San Diego 6/26-6/28/13 Bridge Toll 6/28/13	\$ 5.00
07/28/2013	Greenfield, WESTCAS San Diego 6/26-6/28/13 Breakfast Per Diem 6/27/13	14.00
07/28/2013	Greenfield, WESTCAS San Diego 6/26-6/28/13 Lunch per diem 6/28/13	21.00
07/28/2013	Greenfield, WESTCAS San Diego 6/26-6/28/13 Dinner Per Diem 6/25/13	36.00
07/28/2013	Greenfield, WESTCAS San Diego 6/26-6/28/13 Per Diem all 6/26/13	71.00
07/28/2013	Greenfield, WESTCAS San Diego 6/26-6/28/13 Catamaran Resort Hotel	570.72
07/28/2013	Greenfield, WESTCAS San Diego 6/26-6/28/13 mileage 1022 m @ .565	577.43
09/04/2013	Greenfield, CASA Annual Conf 8/21-8/24/13 San Diego Bridge Toll Richmond/SR	5.00
09/04/2013	Greenfield, CASA Annual Conf 8/21-8/24/13 San Diego Per Diem Dinner 8/20/13	36.00
09/04/2013	Greenfield, CASA Annual Conf 8/21-8/24/13 San Diego Per Diem Dinner 8/22/13	36.00
09/04/2013	Greenfield, CASA Annual Conf 8/21-8/24/13 San Diego Per Diem Lunch/Dinner 8/21/13	57.00
09/04/2013	Greenfield, CASA Annual Conf 8/21-8/24/13 San Diego Per Diem Lunch/Dinner 8/23/13	57.00

**Las Gallinas Valley Sanitary District  
Annual Reimbursement Report  
July 2013 through June 2014**

Date	Memo	Amount
09/04/2013	Greenfield, CASA Annual Conf 8/21-8/24/13 San Diego Mileage 1032 miles @ .565	583.08
09/04/2013	Greenfield, CASA Annual Conf 8/21-8/24/13 San Diego Lodging	817.77
11/22/2013	Greenfield, CASA Winter Conf 1/15/14-1/17/14 Indian Wells Registration fee	475.00
01/30/2014	Greenfield, CASA Winter Conf 1/15/14-1/17/14 Indian Wells Bridge Toll 1/14/14	5.00
01/30/2014	Greenfield, CASA Winter Conf 1/15/14-1/17/14 Indian Wells Per Diem Dinner 1/16/14	36.00
01/30/2014	Greenfield, CASA Winter Conf 1/15/14-1/17/14 Indian Wells Per Diem Breakfast & Dinner 1/	50.00
01/30/2014	Greenfield, CASA Winter Conf 1/15/14-1/17/14 Indian Wells Per Diem Lunch & Dinner 1/14/	57.00
01/30/2014	Greenfield, CASA Winter Conf 1/15/14-1/17/14 Indian Wells Per Diem Lunch & Dinner 1/17/	57.00
01/30/2014	Greenfield, CASA Winter Conf 1/15/14-1/17/14 Indian Wells Mileage 1,044 miles @ .56	584.64
01/30/2014	Greenfield, CASA Winter Conf 1/15/14-1/17/14 Indian Wells Lodging	685.80
06/14/2004	Greenfield, WESTCAS Annual Conference fee	350.00
06/30/2014	Greenfield, CASA Annual Conference 8/20/14-8/22/14 Monterey Registration	500.00
		<b>\$ 5,687.44</b>

**Murray, Craig K.**

09/25/2013	Murray, CASA Annual Conf San Diego 8/21-23/13 Airport Transportation 8/24/13	\$ 18.30
09/25/2013	Murray, CASA Annual Conf San Diego 8/21-23/13 taxi 8/20/13	20.00
09/25/2013	Murray, CASA Annual Conf San Diego 8/21-23/13 Per Diem Lunch 8/24/13	21.00
09/25/2013	Murray, CASA Annual Conf San Diego 8/21-23/13 Airport Parking	34.97
09/25/2013	Murray, CASA Annual Conf San Diego 8/21-23/13 Per Diem Dinner 8/20/13	36.00
09/25/2013	Murray, CASA Annual Conf San Diego 8/21-23/13 Per Diem Dinner 8/22/13	36.00
09/25/2013	Murray, CASA Annual Conf San Diego 8/21-23/13 Per Diem Lunch/Dinner 8/21/13	57.00
09/25/2013	Murray, CASA Annual Conf San Diego 8/21-23/13 Per Diem Lunch/Dinner 8/23/13	57.00
09/25/2013	Murray, CASA Annual Conf San Diego 8/21-23/13 Southwest Air	257.80
09/25/2013	Murray, CASA Annual Conf San Diego 8/21-23/13 Lodging Manchester Grand Hyatt	986.36
12/05/2013	Murray, Understanding Env Contam in RE Standards 11/7-11/8/13 Contra Costa Registratio	530.00
04/02/2014	Murray, IRWA 803 Eminent Domain Law Basics 2/18-2/19/14 Portland, Mileage RT 159.9m	89.56
04/02/2014	Murray, IRWA 803 Eminent Domain Law Basics 2/18-2/19/14 Portland, Reg Fee	450.00
04/14/2014	Murray, Biocycle Refor14 West San Diego 4/6/14-4/10/14 Lunch 4/6/14	11.66
04/14/2014	Murray, Biocycle Refor14 West San Diego 4/6/14-4/10/14 Dinner 4/6/14	12.24
04/14/2014	Murray, Biocycle Refor14 West San Diego 4/6/14-4/10/14 Dinner 4/7/14	21.33
04/14/2014	Murray, Biocycle Refor14 West San Diego 4/6/14-4/10/14 Dinner 4/9/14	23.60
04/14/2014	Murray, Biocycle Refor14 West San Diego 4/6/14-4/10/14 Parking Hotel	24.00
04/14/2014	Murray, Biocycle Refor14 West San Diego 4/6/14-4/10/14 Dinner 4/8/14	25.58
04/14/2014	Murray, Biocycle Refor14 West San Diego 4/6/14-4/10/14 Parking Oak Airport	34.97
04/14/2014	Murray, Biocycle Refor14 West San Diego 4/6/14-4/10/14 Rental Car Gas	40.01
04/14/2014	Murray, Biocycle Refor14 West San Diego 4/6/14-4/10/14 Rental Car	187.59
04/14/2014	Murray, Biocycle Refor14 West San Diego 4/6/14-4/10/14 Hotel 4/6-4/9/14	412.50
04/14/2014	Murray, Biocycle Refor14 West San Diego 4/6/14-4/10/14 Airfare	432.00
04/14/2014	Murray, Biocycle Refor14 West San Diego 4/6/14-4/10/14 Registration	665.00
06/30/2014	Murray, CASA Annual Conference 8/20/14-8/22/14 Monterey Registration	500.00
		<b>\$ 4,984.47</b>

**Schriebman, Judy**

10/1/2013	Schriebman, WateReuse Conf 11/7-11/8/13 Newport Beach, CA Registration	\$ 425.00
11/13/2013	Schriebman, WateReuse Conf 11/7-11/8/13 Newport Beach, CA Taxi to airport 11/8/13	11.00

**Las Gallinas Valley Sanitary District  
Annual Reimbursement Report  
July 2013 through June 2014**

Date	Memo	Amount
11/13/2013	Schriebman, WaterReuse Conf 11/7-11/8/13 Newport Beach, CA Marin Airporter 11/6/13	20.00
11/13/2013	Schriebman, WaterReuse Conf 11/7-11/8/13 Newport Beach, CA Marin Airporter 11/8/13	20.00
11/13/2013	Schriebman, WaterReuse Conf 11/7-11/8/13 Newport Beach, CA Per Diem Dinner 11/7/13	36.00
11/13/2013	Schriebman, WaterReuse Conf 11/7-11/8/13 Newport Beach, CA Per Diem Dinner 11/8/13	36.00
11/13/2013	Schriebman, WaterReuse Conf 11/7-11/8/13 Newport Beach, CA Airfare, United	156.80
11/13/2013	Schriebman, WaterReuse Conf 11/7-11/8/13 Newport Beach, CA Lodging Marriott	377.76
04/25/2014	Schriebman, WaterReuse & Desal Conf Las Vegas 5/19/14-5/20/14 Registration	450.00
		<b>\$ 1,532.56</b>





**Las Gallinas Valley Sanitary District  
Annual Reimbursement Report  
July 2014 through June 2015**

Date	Memo	Amount
<b>Clark, Megan</b>		
07/15/2014	Clark, WESTCAS Conf 6/17/14-6/19/14 San Diego Airfare Southwest	\$ 185.00
07/15/2014	Clark, WESTCAS Conf 6/17/14-6/19/14 San Diego Blue Sea Beach Hotel	448.48
07/15/2014	Clark, WESTCAS Conf 6/17/14-6/19/14 San Diego Daily Per Diem 6/18/14	71.00
07/15/2014	Clark, WESTCAS Conf 6/17/14-6/19/14 San Diego Per Diem Breakfast & Dinner 6/19/14	50.00
07/15/2014	Clark, WESTCAS Conf 6/17/14-6/19/14 San Diego per Diem Dinner 6/17/14	36.00
07/15/2014	Clark, WESTCAS Conf 6/17/14-6/19/14 San Diego SuperShuttle to and from San Diego Airport/Hotel	38.00
07/15/2014	Clark, WESTCAS Conf 6/17/14-6/19/14 San Diego Transportation to and from Oakland Airport	40.00
08/22/2014	Clark, CASA Monterey lodging 8/20-22/14	777.00
09/24/2014	Clark, CASA Conf Monterey 8/20-22/14 Dinner 8/19	36.00
09/24/2014	Clark, CASA Conf Monterey 8/20-22/14 Dinner 8/21	36.00
09/24/2014	Clark, CASA Conf Monterey 8/20-22/14 Lunch 8/22	21.00
09/24/2014	Clark, CASA Conf Monterey 8/20-22/14 Lunch/Dinner 8/20	57.00
11/07/2014	Clark, 2015 Winter Conf	500.00
02/11/2015	Clark, CASA Conf 1/21-23/15 Palm Springs, CA Airfare	245.20
02/11/2015	Clark, CASA Conf 1/21-23/15 Palm Springs, CA Dinner 1/20/15	36.00
02/11/2015	Clark, CASA Conf 1/21-23/15 Palm Springs, CA Dinner 1/21/15	32.03
02/11/2015	Clark, CASA Conf 1/21-23/15 Palm Springs, CA Dinner 1/22/15	36.00
02/11/2015	Clark, CASA Conf 1/21-23/15 Palm Springs, CA Lodging	398.72
02/11/2015	Clark, CASA Conf 1/21-23/15 Palm Springs, CA Lunch 1/20/15	21.00
02/11/2015	Clark, CASA Conf 1/21-23/15 Palm Springs, CA Lunch 1/21/15	21.00
02/11/2015	Clark, CASA Conf 1/21-23/15 Palm Springs, CA Lunch 1/23/15	21.00
06/26/2015	Clark, CASA San Diego	525.00
06/30/2015	Clark, WateReuse, Seattle, WA	455.00
		<u>\$ 4,086.43</u>
<b>Elias, Rabi</b>		
09/12/2014	Elias, 2014 Annual Conf and Exhibitor Showcase	\$ 836.00
10/02/2014	Elias, CSDA Palm Springs 9/29-10/2/14 Dinner	18.25
10/02/2014	Elias, CSDA Palm Springs 9/29-10/2/14 Lodging	628.36
10/02/2014	Elias, CSDA Palm Springs 9/29-10/2/14 Marin Airporter Round Trip	40.00
10/02/2014	Elias, CSDA Palm Springs 9/29-10/2/14/14-5/20/14 Flight	292.20
04/15/2015	Elias, 2015 CWEA Biolsolids Specialty Workshop, Martinez, CA 05/12/15	165.00
05/12/2015	Elias, Biolsolids and renewable energy, CASA; Martinez, CA 05/12/15	53.30
06/26/2015	Elias, CASA San Diego	525.00
06/30/2015	Elias, WateReuse, Seattle, WA	510.00
		<u>\$ 3,068.11</u>
<b>Greenfield, Russ</b>		
11/05/2014	Greenfield, CASA lodging 1/20-23/15	\$ 598.08
11/12/2014	Greenfield, 2015 Winter Conf	25.00
02/11/2015	Greenfield, CASA Conf 1/21-23/15 Palm Springs, CA Dinner 1/20/15	20.89
02/11/2015	Greenfield, CASA Conf 1/21-23/15 Palm Springs, CA Dinner 1/20/15	10.85
02/11/2015	Greenfield, CASA Conf 1/21-23/15 Palm Springs, CA Dinner 1/21/15	33.50
02/11/2015	Greenfield, CASA Conf 1/21-23/15 Palm Springs, CA Dinner 1/22/15	15.00
02/11/2015	Greenfield, CASA Conf 1/21-23/15 Palm Springs, CA Lodging	398.72
02/11/2015	Greenfield, CASA Conf 1/21-23/15 Palm Springs, CA Lunch 1/20/15	11.23
02/11/2015	Greenfield, CASA Conf 1/21-23/15 Palm Springs, CA Lunch 1/23/15	36.00

**Las Gallinas Valley Sanitary District  
Annual Reimbursement Report  
July 2014 through June 2015**

Date	Memo	Amount
02/11/2015	Greenfield, CASA Conf 1/21-23/15 Palm Springs, CA Mileage	570.00
05/15/2015	Greenfield, Napa County Watershed Symposium 05/15/15; Conf fee	35.00
05/15/2015	Greenfield, Napa County Watershed Symposium 05/15/15; mileage	39.68
06/26/2015	Greenfield, CASA San Diego	525.00
		<u>\$ 2,318.95</u>

**Murray, Craig K.**

08/14/2014	Murray, Craig Registration 9/7/14 to 9/9/14 Conf	\$ 415.00
10/23/2014	Murray, CASA Monterey dinner per diem 8/20-22/14	108.00
10/23/2014	Murray, CASA Monterey lodging 8/20-22/14	815.81
10/23/2014	Murray, CASA Monterey lunch per diem 8/20-22/14	42.00
10/23/2014	Murray, CASA Monterey milegae 8/20-22/14	155.68
10/31/2014	Murray, NW Biosolids Conf Stevenson, WA 9/7-9-14 A/P Parking	28.00
10/31/2014	Murray, NW Biosolids Conf Stevenson, WA 9/7-9-14 Airfare	301.20
10/31/2014	Murray, NW Biosolids Conf Stevenson, WA 9/7-9-14 Bridge Tolls	2.00
10/31/2014	Murray, NW Biosolids Conf Stevenson, WA 9/7-9-14 Fuel	12.92
10/31/2014	Murray, NW Biosolids Conf Stevenson, WA 9/7-9-14 Lodging	304.32
10/31/2014	Murray, NW Biosolids Conf Stevenson, WA 9/7-9-14 Per diem dinner 9/7	29.00
10/31/2014	Murray, NW Biosolids Conf Stevenson, WA 9/7-9-14 Per diem dinner 9/9	29.00
10/31/2014	Murray, NW Biosolids Conf Stevenson, WA 9/7-9-14 Per diem lunch 9/7	16.00
10/31/2014	Murray, NW Biosolids Conf Stevenson, WA 9/7-9-14 Rental Car	140.37
12/29/2014	Murray, CASA D.C. Conference 2/23-25/15	600.00
02/27/2015	Murray, BioCycle West Coast Conf, Portland, 4/16/15	620.00
02/28/2015	Murray, CASA Conf, Washington DC 2/23-25/15, A/P Shuttles	22.10
02/28/2015	Murray, CASA Conf, Washington DC 2/23-25/15, Airfare	327.20
02/28/2015	Murray, CASA Conf, Washington DC 2/23-25/15, Lodging	958.35
02/28/2015	Murray, CASA Conf, Washington DC 2/23-25/15, Mileage reimb	39.90
02/28/2015	Murray, CASA Conf, Washington DC 2/23-25/15, Oakland Airport parking	34.12
02/28/2015	Murray, CASA Conf, Washington DC, Dinner 2/22/15	22.45
02/28/2015	Murray, CASA Conf, Washington DC, Dinner 2/23/15	11.77
02/28/2015	Murray, CASA Conf, Washington DC, Lunch & Dinner 2/24/15	30.80
02/28/2015	Murray, CASA Conf, Washington DC, Lunch & Dinner 2/25/15	24.59
04/30/2015	Murray, Biocycle West Coast Conf; Portland, OR; 4/13-16/15; Airfare	350.00
04/30/2015	Murray, Biocycle West Coast Conf; Portland, OR; 4/13-16/15; Car rentals and gas	255.71
04/30/2015	Murray, Biocycle West Coast Conf; Portland, OR; 4/13-16/15; Dinner (4 nts)	83.46
04/30/2015	Murray, Biocycle West Coast Conf; Portland, OR; 4/13-16/15; Lodging	374.43
04/30/2015	Murray, Biocycle West Coast Conf; Portland, OR; 4/13-16/15; Parking OAK A/P	34.72
06/26/2015	Murray, CASA San Diego	525.00
		<u>\$ 6,713.90</u>

**Schreibman, Judy**

07/11/2014	Schriebman, WateReuse & Desal Research Conf 5/19/14-5/20/14-LVegas Ace Cab to airport 5/20/14	\$ 10.00
07/11/2014	Schriebman, WateReuse & Desal Research Conf 5/19/14-5/20/14-LVegas Airporter 5/15/14	20.00
07/11/2014	Schriebman, WateReuse & Desal Research Conf 5/19/14-5/20/14-LVegas Bell Trans Shuttle to hotel	7.25
07/11/2014	Schriebman, WateReuse & Desal Research Conf 5/19/14-5/20/14-LVegas Marin Airporter 5/20/14	20.00
07/11/2014	Schriebman, WateReuse & Desal Research Conf 5/19/14-5/20/14-LVegas Per Diem Dinner 5/18/14	36.00
07/11/2014	Schriebman, WateReuse & Desal Research Conf 5/19/14-5/20/14-LVegas Per Diem Dinner 5/19/14	36.00
07/11/2014	Schriebman, WateReuse & Desal Research Conf 5/19/14-5/20/14-LVegas Per Diem Dinner 5/20/14	36.00

**Las Gallinas Valley Sanitary District  
Annual Reimbursement Report  
July 2014 through June 2015**

<u>Date</u>	<u>Memo</u>	<u>Amount</u>
07/11/2014	Schriebman, WaterReuse & Desal Research Conf 5/19/14-5/20/14-LVegas Southwest Airlines	169.00
07/11/2014	Schriebman, WaterReuse & Desal Research Conf 5/19/14-5/20/14-LVegas Virgin Airlines 5/20/14	79.00
07/11/2014	Schriebman, WaterReuse & Desal Research Conf 5/19/14-5/20/14-LVegas Westin Las Vegas	367.36
03/17/2015	Schriebmann, 19th Annual Water Reuse & Desalination Research Conf 5/4-5/15	400.00
05/05/2015	Schriebman, WaterReuse Conf, Huntington Beach, CA; 5/4-5/15; Lodging	525.00
05/05/2015	Schriebman, WaterReuse Conf, Huntington Beach, CA; 5/4-5/15; Mileage	491.63
		<u>\$ 2,197.24</u>





**Las Gallinas Valley Sanitary District  
Annual Reimbursement Report  
July 2015 through June 2016**

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Clark, Megan</b>			
08/21/2015	Clark, Megan	Clark, CASA Conf 8/19-21/15 San Diego, CA ; Airfare	247.20
08/21/2015	Clark, Megan	Clark, CASA Conf 8/19-21/15 San Diego, CA; Bridge tolls	12.50
08/21/2015	Clark, Megan	Clark, CASA Conf 8/19-21/15 San Diego, CA; Lodging	741.03
08/21/2015	Clark, Megan	Clark, CASA Conf 8/19-21/15 San Diego, CA; Meals 9/18-21/15	154.73
08/21/2015	Clark, Megan	Clark, CASA Conf 8/19-21/15 San Diego, CA; Mileage r/t A/P SFO	69.00
08/21/2015	Clark, Megan	Clark, CASA Conf 8/19-21/15 San Diego; Taxis, parking r/t A/P hotel San Diego	46.00
09/16/2015	Clark, Megan	Clark, WateReuse 2015, Seattle; 9/13-16/15; A/P transportation, parking	113.00
09/16/2015	Clark, Megan	Clark, WateReuse 2015, Seattle; 9/13-16/15; Airfare	272.20
09/16/2015	Clark, Megan	Clark, WateReuse 2015, Seattle; 9/13-16/15; Lodging	881.92
09/16/2015	Clark, Megan	Clark, WateReuse 2015, Seattle; 9/13-16/15; Meals	84.00
01/19/2016	WateReuse Association	Clark, Waterbuses Conf March 13-15, Santa Rosa, CA	400.00
02/01/2016	miscellaneous	Clark, NBWA Conf 4/22/16	50.00
04/11/2016	Clark, Megan	Clark, WateReuse 03/13-15/2016 Santa Rosa	460.44
			<u>\$ 3,532.02</u>
<b>Elias, Rabi</b>			
08/21/2015	Elias, Rabi	Elias, CASA 8/19-21/15 San Diego; A/P Transfers	72.00
08/21/2015	Elias, Rabi	Elias, CASA 8/19-21/15 San Diego; Airfare	177.00
08/21/2015	Elias, Rabi	Elias, CASA 8/19-21/15 San Diego; Lodging	741.03
08/21/2015	Elias, Rabi	Elias, CASA 8/19-21/15 San Diego; Meals	127.76
09/16/2015	Elias, Rabi	Elias, WateReuse 2015, Seattle; 9/13-16/15; A/P transportation	128.20
09/16/2015	Elias, Rabi	Elias, WateReuse 2015, Seattle; 9/13-16/15; Airfare	156.20
09/16/2015	Elias, Rabi	Elias, WateReuse 2015, Seattle; 9/13-16/15; Lodging	661.44
09/16/2015	Elias, Rabi	Elias, WateReuse 2015, Seattle; 9/13-16/15; Meals	99.09
10/24/2015	Hotels - various	Elias, CASA Palm Springs 1/19-22/16 one night hotel deposit	199.70
11/13/2015	Calif. Assoc of Sanitation Agencies	Elias, CASA Winter Conf, 1/20-22/16, registration	525.00
01/22/2016	Elias, Rabi	Elias, CASA 1/20-22/16; Palm Springs; A/P Transfers	42.00
01/22/2016	Elias, Rabi	Elias, CASA 1/20-22/16; Palm Springs; Airfare	213.20
01/22/2016	Elias, Rabi	Elias, CASA 1/20-22/16; Palm Springs; Lodging	399.92
01/22/2016	Elias, Rabi	Elias, CASA 1/20-22/16; Palm Springs; Meals	107.87
01/25/2016	WateReuse Association	Elias, 2016 Waterbuses Conf	400.00
02/01/2016	miscellaneous	Elias, NBWA Conf 4/22/16	85.00
02/09/2016	Elias, Rabi	Elias, NBWRA Day in Sacramento; Santa Rosa; 2/9/16; parking	16.00
02/09/2016	Elias, Rabi	Elias, NBWRA Day in Sacramento; Santa Rosa; 2/9/16; parking	85.32
03/15/2016	Elias, Rabi	Elias, WateReuse; Santa Rosa; 3/13-15/16; Geyser Tour	45.00
03/15/2016	Elias, Rabi	Elias, WateReuse; Santa Rosa; 3/13-15/16; mileage	110.16
04/22/2016	Elias, Rabi	Elias, Rabi - NBWA Conf	34.24
			<u>\$ 4,426.13</u>
<b>Greenfield, Russ</b>			
08/21/2015	Greenfield, Russell	Greenfield, CASA 8/19-21/15 San Diego; Bridge Toll	5.00
08/21/2015	Greenfield, Russell	Greenfield, CASA 8/19-21/15 San Diego; Lodging	960.78
08/21/2015	Greenfield, Russell	Greenfield, CASA 8/19-21/15 San Diego; Meals 8/18-21/15	131.77
08/21/2015	Greenfield, Russell	Greenfield, CASA 8/19-21/15 San Diego; Mileage	616.40
10/24/2015	Hotels - various	Greenfield, CASA Palm Springs 1/19-22/16 one night hotel deposit	199.70
11/13/2015	Calif. Assoc of Sanitation Agencies	Greenfield, CASA Winter Conf, 1/20-22/16, registration	525.00
01/22/2016	Greenfield, Russell	Greenfield, CASA 1/20-22/16; Palm Springs; Bridge Toll	5.00
01/22/2016	Greenfield, Russell	Greenfield, CASA 1/20-22/16; Palm Springs; Lodging	495.31
01/22/2016	Greenfield, Russell	Greenfield, CASA 1/20-22/16; Palm Springs; Meals	195.06
01/22/2016	Greenfield, Russell	Greenfield, CASA 1/20-22/16; Palm Springs; Mileage	563.76
02/01/2016	miscellaneous	Greenfield, NBWA Conf 4/22/16	85.00

**Las Gallinas Valley Sanitary District  
Annual Reimbursement Report  
July 2015 through June 2016**

04/01/2016	Southwest Airlines	Greenfield; Brightwater Tour; Seattle, WA 4/19-21/16	183.96
04/21/2016	Greenfield, Russell	Greenfield; Seattle Plant Tour; Bridge Toll	5.00
04/21/2016	Greenfield, Russell	Greenfield; Seattle Plant Tour; Meals 4/19-21/16	102.26
04/25/2016	Hotels - various	Greenfield; Seattle Plant tour; lodging	267.72
05/02/2016	WESTCAS Administrative Services	Greenfield; WESTCAS; 6/21-24/16	375.00
05/02/2016	Hotels - various	Greenfield; Santa Fe	201.80
06/27/2016	CASA	Greenfield; CASA registration fee; 8/10-12/16	1,100.00
			<u>\$ 6,018.52</u>

**Murray, Craig K.**

08/21/2015	Murray, Craig	Murray, CASA San Diego 8/19-21/15; Lodging	808.53
08/21/2015	Murray, Craig	Murray, CASA San Diego 8/19-21/15; Mileage	592.25
08/21/2015	Murray, Craig	Murray, CASA San Diego 8/19-21/15; Parking at hotel	32.00
08/21/2015	Murray, Craig	Murray, CASA San Diego 8/19-21/15; Per diem meals	72.00
10/24/2015	Hotels - various	Murray, CASA Palm Springs 1/19-22/16 one night hotel deposit	199.70
11/13/2015	Calif. Assoc of Sanitation Agencies	Murray, CASA Winter Conf, 1/20-22/16, registration	525.00
12/15/2015	misc	Murray, IRWA	420.00
01/22/2016	Murray, Craig	Murray, CASA Greenfield, CASA 1/20-22/16; Palm Springs; Lodging;	599.62
01/22/2016	Murray, Craig	Murray, CASA Greenfield, CASA 1/20-22/16; Palm Springs; meals	128.51
01/22/2016	Murray, Craig	Murray, CASA Greenfield, CASA 1/20-22/16; Palm Springs; Mileage	542.16
01/27/2016	Murray, Craig	Murray, CASA Greenfield, IRWA, San Ramon, CA 1/26-27/16; Lodging;	155.51
01/27/2016	Murray, Craig	Murray, CASA Greenfield, IRWA, San Ramon, CA 1/26-27/16; Mileage	51.84
01/29/2016	CASA	Murray, CASA Washington DC, 2/22-24/16	625.00
02/19/2016	miscellaneous	Murray, Biocycle West Coast 16 Conf Registration; San Diego; 4/5-6/16	670.00
02/24/2016	Murray, Craig	Murray, CASA, Washington DC; 2/21-24/16; Airfare	333.96
02/24/2016	Murray, Craig	Murray, CASA, Washington DC; 2/21-24/16; Lodging	1,130.13
02/24/2016	Murray, Craig	Murray, CASA, Washington DC; 2/21-24/16; meals	95.25
02/24/2016	Murray, Craig	Murray, CASA, Washington DC; 2/21-24/16; Parking/taxi	52.42
04/07/2016	Murray, Craig	Murray; BioCycle Conf; San Diego; 4/4-7/16; meals	37.75
04/07/2016	Murray, Craig	Murray; BioCycle Conf; San Diego; 4/4-7/16; parking	30.00
04/07/2016	Murray, Craig	Murray; BioCycle; San Diego 4/4-7/16; Lodging	589.10
04/07/2016	Murray, Craig	Murray; BioCycle; San Diego 4/4-7/16; Mileage	551.88
06/17/2016	Murray, Craig	Murray; LOTT tour 6/16-17/16; Seattle; Airfare	416.20
06/17/2016	Murray, Craig	Murray; LOTT tour 6/16-17/16; Seattle; Dinner 2 nights	40.01
06/17/2016	Murray, Craig	Murray; LOTT tour 6/16-17/16; Seattle; Lodging	177.06
06/17/2016	Murray, Craig	Murray; LOTT tour 6/16-17/16; Seattle; Parking and rental car	195.98
			<u>\$ 9,071.86</u>

**Schriebman, Judy**

09/18/2015	Schriebman, Judy	Schriebman, SFEI Conference, Oakland, CA; 9/18/15; Conf fee	185.00
09/18/2015	Schriebman, Judy	Schriebman, SFEI Conference, Oakland, CA; 9/18/15; mileage	27.60
02/01/2016	miscellaneous	Schriebman, NBWA Conf 4/22/16	85.00
02/22/2016	WaterReuse Association	Schriebman; 2016 Annual Conference	450.00
03/22/2016	Schriebman, Judy	Schriebman; WaterReuse; 3/13-15/16; Dinner	23.00
03/22/2016	Schriebman, Judy	Schriebman; WaterReuse; 3/13-15/16; Lodging	353.40
03/22/2016	Schriebman, Judy	Schriebman; WaterReuse; 3/13-15/16; Mileage	40.50
06/17/2016	Schriebman, Judy	Schriebman; LOTT tour; 6/16-17/16; Seattle; A/P transfers, gas for rental car	52.71
06/17/2016	Schriebman, Judy	Schriebman; LOTT tour; 6/16-17/16; Seattle; Airfare	320.06
06/17/2016	Schriebman, Judy	Schriebman; LOTT tour; 6/16-17/16; Seattle; Dinner two nights	41.53
06/17/2016	Schriebman, Judy	Schriebman; LOTT tour; 6/16-17/16; Seattle; Lodging	180.39
			<u>\$ 1,759.19</u>

**Las Gallinas Valley Sanitary District  
Annual Reimbursement Report  
July 1, 2016 through June 30, 2017**

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Clark, Megan</b>			
08/12/2016	Clark, Megan	Clark; CASA 08/10-12/2016 Monterey; Lodging	960.30
08/12/2016	Clark, Megan	Clark; CASA 08/10-12/2016 Monterey; Maid tip	15.00
08/12/2016	Clark, Megan	Clark; CASA 08/10-12/2016 Monterey; Meals	66.56
08/12/2016	Clark, Megan	Clark; CASA 08/10-12/2016 Monterey; Mileage	147.96
08/12/2016	Clark, Megan	Clark; CASA 08/10-12/2016 Monterey; Parking/Toll	68.50
11/14/2016	CASA	Clark; CASA; 1/17-20/17; Palm Springs; Reg fee	550.00
12/12/2016	Hotels - various	Clark; CASA, Palm Springs; 1/17-20/17; lodging	205.80
01/20/2017	Clark, Megan	Clark; CASA Winter Conf; Palm Springs, 1/18-20/17; airfare	203.20
01/20/2017	Clark, Megan	Clark; CASA Winter Conf; Palm Springs, 1/18-20/17; lodging	411.60
01/20/2017	Clark, Megan	Clark; CASA Winter Conf; Palm Springs, 1/18-20/17; meals	89.19
01/20/2017	Clark, Megan	Clark; CASA Winter Conf; Palm Springs, 1/18-20/17; parking/transportation	68.00
02/16/2017	CASA	Clark; Participant fee - Public Policy Forum	275.00
02/27/2017	WaterReuse Association	Clark; 2017 Annual Conference; San Diego 3/19-21/17 (\$450 less 50% cancellation refund)	225.00
03/17/2017	WaterReuse Association	Clark; Waterreuse Int'l Conference registration	600.00
04/19/2017	Clark, Megan	Clark; CASA day w/ legislature; 4/19/17; mileage and parking	114.88
			<u>\$ 4,000.99</u>
<b>Ellas, Rabi</b>			
08/12/2016	Elias, Rabi	Elias; 2016 CASA; 08/10-12/16 Monterey; Bridge Toll	6.50
08/12/2016	Elias, Rabi	Elias; 2016 CASA; 08/10-12/16 Monterey; Lodging	969.45
08/12/2016	Elias, Rabi	Elias; 2016 CASA; 08/10-12/16 Monterey; Meals	107.88
08/12/2016	Elias, Rabi	Elias; 2016 CASA; 08/10-12/16 Monterey; Mileage	147.96
11/07/2016	Hotels - various	Elias; CASA; 1/17-20/17; Palm Springs; lodging	205.80
11/14/2016	CASA	Elias; CASA; 1/17-20/17; Palm Springs; Reg fee	550.00
01/20/2017	Elias, Rabi	Elias; CASA Conf; Palm Springs; 1/18-20/17; airfare	196.20
01/20/2017	Elias, Rabi	Elias; CASA Conf; Palm Springs; 1/18-20/17; lodging	411.60
01/20/2017	Elias, Rabi	Elias; CASA Conf; Palm Springs; 1/18-20/17; meals	127.31
01/20/2017	Elias, Rabi	Elias; CASA Conf; Palm Springs; 1/18-20/17; transportation	46.00
02/16/2017	CASA	Elias; Participatn fee - Public Policy Forum	275.00
03/17/2017	WaterReuse Association	Elias; Waterreuse Int'l Conf registration	650.00
03/22/2017	Elias, Rabi	Elias; NBWRA annual conference; Sacramento 3/22/17	105.10
			<u>\$ 3,798.80</u>
<b>Greenfield, Russ</b>			
07/01/2016	Greenfield, Russell	Greenfield; WESTCAS; Santa Fe; 6/22-24-16; Car rental, tolls	585.04
07/01/2016	Greenfield, Russell	Greenfield; WESTCAS; Santa Fe; 6/22-24-16; Lodging	899.40
07/01/2016	Greenfield, Russell	Greenfield; WESTCAS; Santa Fe; 6/22-24-16; Meals	297.72
08/12/2016	Greenfield, Russell	Greenfield; 2016 CASA; 08/10-12/16 Monterey; Bridge toll	6.50
08/12/2016	Greenfield, Russell	Greenfield; 2016 CASA; 08/10-12/16 Monterey; Lodging	900.96
08/12/2016	Greenfield, Russell	Greenfield; 2016 CASA; 08/10-12/16 Monterey; Meals	115.91
08/12/2016	Greenfield, Russell	Greenfield; 2016 CASA; 08/10-12/16 Monterey; Mileage	146.88
11/07/2016	Hotels - various	Greenfield; CASA; 1/17-20/17; Palm Springs; lodging	205.80
11/14/2016	CASA	Greenfield; CASA; 1/17-20/17; Palm Springs; Reg fee	550.00
01/20/2017	Greenfield, Russell	Greenfield; CASA Conf; Palm Springs; 1/18-20/17; lodging	411.60
01/20/2017	Greenfield, Russell	Greenfield; CASA Conf; Palm Springs; 1/18-20/17; meals	142.31
01/20/2017	Greenfield, Russell	Greenfield; CASA Conf; Palm Springs; 1/18-20/17; mileage	568.17
01/20/2017	Greenfield, Russell	Greenfield; CASA Conf; Palm Springs; 1/18-20/17; toll	5.00
			<u>\$ 4,835.29</u>
<b>Murray, Craig K.</b>			
11/25/2016	CASA	Murray; CASA; 1/17-20/17; Palm Springs; Reg fee	625.00
03/01/2017	Murray, Craig	Murray; CASA Washington DC; 2/27/31/17; airfare	523.14
03/01/2017	Murray, Craig	Murray; CASA Washington DC; 2/27/31/17; lodging	1,082.04

**Las Gallinas Valley Sanitary District  
Annual Reimbursement Report  
July 1, 2016 through June 30, 2017**

Date	Name	Memo	Amount
03/01/2017	Murray, Craig	Murray; CASA Washington DC; 2/27/31/17; meals	155.78
03/01/2017	Murray, Craig	Murray; CASA Washington DC; 2/27/31/17; transportation	82.00
03/08/2017	Murray, Craig	Murray; Right of Way & Legal Strategis for Successful Project Delivery; 3/8/17	37.38
04/05/2017	WaterReuse Association	Murray; Wateruse Int'l Conference registration	600.00
			<u>\$ 3,105.34</u>

**Schriebman, Judy**

02/13/2017	WaterReuse Association	Schriebman; 2017 Annual Conference; San Diego 3/19-21/17	450.00
02/16/2017	CASA	Shcriebman; Participant fee - Public Policy Forum	275.00
03/17/2017	WaterReuse Association	Schriebman; Wateruse Int'l Conference registration	650.00
03/21/2017	Schriebman, Judy	Schriebman; WaterReuse; San Diego 3/19-21/17; a/p transfers	44.00
03/21/2017	Schriebman, Judy	Schriebman; WaterReuse; San Diego 3/19-21/17; Airfare	202.40
03/21/2017	Schriebman, Judy	Schriebman; WaterReuse; San Diego 3/19-21/17; lodging	507.12
03/21/2017	Schriebman, Judy	Schriebman; WaterReuse; San Diego 3/19-21/17; per diem meals	44.00
04/19/2017	Schriebman, Judy	Schriebman; CASA Day w/ Legislature; Sacramento 4/19/17	106.08
06/09/2017	Schriebman, Judy	Schriebman, Reimb for overpayment of mileage for CASA reimb 4/19/17	(4.20)
			<u>\$ 2,274.40</u>



**Conferences: Board Members only Fiscal Year 2017/18**

Invoice Date	Invoice Number	Payee	Description	Amount	Total
02/16/2018		North Bay Watershed A	BrownPaperTickets; NBWA Conf 2018; Greenfield, Clark, Shrel	397.28	
11/13/2017		CASA (Calif.Assn.of Sai	Richardson; CASA winter conference registration	200.00	
10/16/2017		Hotels - various	Williams; CASA winter conf; Palm Springs; 1/24-26/17	209.31	
07/10/2017	1800	CASA	Williams; Conf registration	550.00	
					1,356.59
05/16/2018	Clark	CASA (Calif.Assn.of Sai	Clark; 2018 Annual Conf registration; Monterey 8/8-10/18	575.00	
03/21/2018	66962	California Special Distric	Sexual Harrassment training 11/8/18	40.00	
01/26/2018	CASA Conf	Clark, Megan	Clark; CASA Conf; Palm Springs; 1/24-26/18; airfare and groun	677.60	
01/26/2018	CASA Conf	Clark, Megan	Clark; CASA Conf; Palm Springs; 1/24-26/18; lodging	418.62	
01/26/2018	CASA Conf	Clark, Megan	Clark; CASA Conf; Palm Springs; 1/24-26/18; maid gratuity	15.00	
01/26/2018	CASA Conf	Clark, Megan	Clark; CASA Conf; Palm Springs; 1/24-26/18; meals	77.46	
10/16/2017		CASA (Calif.Assn.of Sai	Clark; CASA registration; 1/24-26/17	550.00	
10/16/2017		Hotels - various	Clark; CASA winter conf; Palm Sprinngs; 1/24-26/17	209.31	
08/24/2017	CASA	Clark, Megan	Clark; CASA; San Diego; 8/22-24/17; airfare	306.41	
08/24/2017	CASA	Clark, Megan	Clark; CASA; San Diego; 8/22-24/17; lodging	876.45	
08/24/2017	CASA	Clark, Megan	Clark; CASA; San Diego; 8/22-24/17; per diem meals	78.93	
08/24/2017	CASA	Clark, Megan	Clark; CASA; San Diego; 8/22-24/17; transportation	72.10	
07/10/2017	1801	CASA	Clark; Conf registration	550.00	
07/19/2017	Clark	WateReuse Association	Clark; refund for Tech tour at Conference		75.00
07/27/2017	WateReuse	Clark, Megan	Clark; WateReuse Conf; Long Beach; 7/23-27/17; airfare	290.93	
07/27/2017	WateReuse	Clark, Megan	Clark; WateReuse Conf; Long Beach; 7/23-27/17; internet char	27.80	
07/27/2017	WateReuse	Clark, Megan	Clark; WateReuse Conf; Long Beach; 7/23-27/17; lodging	737.28	
07/27/2017	WateReuse	Clark, Megan	Clark; WateReuse Conf; Long Beach; 7/23-27/17; mileage	37.88	
07/27/2017	WateReuse	Clark, Megan	Clark; WateReuse Conf; Long Beach; 7/23-27/17; per diem me	89.48	
07/27/2017	WateReuse	Clark, Megan	Clark; WateReuse Conf; Long Beach; 7/23-27/17; per diem me	89.48	
					Total Clark 5,707.20
06/04/2018	Elias	California Spe	Dist Elias; 2018 Special District Leadership Academy Napa; 7/8-11/	900.00	
01/26/2018	CASA Conf	Elias, Rabi	Elias; CASA Conf; Palm Springs; 1/24-26/18; airfare and groun	222.57	
01/26/2018	CASA Conf	Elias, Rabi	Elias; CASA Conf; Palm Springs; 1/24-26/18; lodging	418.62	
01/26/2018	CASA Conf	Elias, Rabi	Elias; CASA Conf; Palm Springs; 1/24-26/18; meals	99.15	
10/16/2017		CASA (Calif.Assn.of Sai	Elias; CASA registration; 1/24-26/17	550.00	
10/16/2017		Hotels - various	Elias; CASA winter conf; Palm Springs; 1/24-26/17	209.31	
03/21/2018	66962	California Special Distric	Elias; Sexual Harrassment training 11/8/18	40.00	
07/27/2017	WateReuse	Elias, Rabi	Elias; WateReuse conf; Long Beach; 7/23-27/17; lodging	1,328.80	
07/27/2017	WateReuse	Elias, Rabi	Elias; WateReuse conf; Long Beach; 7/23-27/17; mileage/trans	140.00	
07/27/2017	WateReuse	Elias, Rabi	Elias; WateReuse conf; Long Beach; 7/23-27/17; per diem me	183.01	
					Total Elias 4,091.46
01/26/2018	CASA Conf	Greenfield, Russell	Greenfield; CASA Conf; Palm Springs; 1/24-26/18; bridge toll	5.00	
01/26/2018	CASA Conf	Greenfield, Russell	Greenfield; CASA Conf; Palm Springs; 1/24-26/18; lodging	418.62	
01/26/2018	CASA Conf	Greenfield, Russell	Greenfield; CASA Conf; Palm Springs; 1/24-26/18; meals	115.20	
01/26/2018	CASA Conf	Greenfield, Russell	Greenfield; CASA Conf; Palm Springs; 1/24-26/18; mileage	546.09	
10/16/2017		CASA (Calif.Assn.of Sai	Greenfield; CASA Registration 1/24-26/17	550.00	
10/16/2017		Hotels - various	Greenfield; CASA winter conf; Palm Springs; 1/24-26/17	209.31	
07/10/2017	1802	CASA	Greenfield; Conf registration	550.00	
03/21/2018	66962	California Special Distric	Greenfield; Sexual Harrassment training 11/8/18	40.00	
08/24/2017	CASA	Greenfield, Russell	Greenfield; CASA San Diego; 8/22-24/17; bridge toll	5.00	
08/24/2017	CASA	Greenfield, Russell	Greenfield; CASA San Diego; 8/22-24/17; lodging	876.45	
08/24/2017	CASA	Greenfield, Russell	Greenfield; CASA San Diego; 8/22-24/17; meals	114.79	
08/24/2017	CASA	Greenfield, Russell	Greenfield; CASA San Diego; 8/22-24/17; mileage	551.05	
					Total Greenfield 3,981.51
05/16/2018	Murray/Gree	CASA (Calif.Assn.of Sai	Murray; 2018 Annual Conf registration; Monterey; 8/8-10/18	575.00	
04/16/2018		California Special Distric	Murray; 2018 Special Legislative Days	365.00	
11/15/2017	AWWA	Murray, Craig	Murray; AWWA Water Quality Tech Conf; 11/12-15/17; ground	41.75	
11/15/2017	AWWA	Murray, Craig	Murray; AWWA Water Quality Tech Conf; 11/12-15/17; lodging	856.69	
11/15/2017	AWWA	Murray, Craig	Murray; AWWA Water Quality Tech Conf; 11/12-15/17; meals	162.77	

**DRAFT**

**Conferences: Board Members only Fiscal Year 2017/18**

Invoice Date	Invoice Number	Payee	Description	Amount	Total
11/15/2017	AWWA	Murray, Craig	Murray; AWWA Water Quality Tech Conf; 11/12-15/17; mileage	16.05	
11/15/2017	AWWA	Murray, Craig	Murray; AWWA Water Quality Tech Conf; Portland, OR; 11/12-	338.40	
04/11/2018	CASA Pub Policy	Murray, Craig	Murray; CASA 2018 Public Policy Forum Sacramento 4/11/18; j	101.54	
08/24/2017	CASA	Murray, Craig	Murray; CASA Conf San Diego; 8/22-24/17; airfare	261.40	
08/24/2017	CASA	Murray, Craig	Murray; CASA Conf San Diego; 8/22-24/17; ground transportatio	68.95	
08/24/2017	CASA	Murray, Craig	Murray; CASA Conf San Diego; 8/22-24/17; lodging	876.45	
08/24/2017	CASA	Murray, Craig	Murray; CASA Conf San Diego; 8/22-24/17; meals	109.43	
02/28/2018	CASA DC Conf	Murray, Craig	Murray; CASA DC Conference; Washington DC; 2/26-28/18; ai	651.00	
02/28/2018	CASA DC Conf	Murray, Craig	Murray; CASA DC Conference; Washington DC; 2/26-28/18; gr	67.00	
02/28/2018	CASA DC Conf	Murray, Craig	Murray; CASA DC Conference; Washington DC; 2/26-28/18; lo	1,084.86	
02/28/2018	CASA DC Conf	Murray, Craig	Murray; CASA DC Conference; Washington DC; 2/26-28/18; m	161.42	
12/07/2017	2142 Murray	CASA (Calif.Assn.of Sa	Murray; CASA registration DC Policy Forum	675.00	
07/10/2017	1803	CASA	Murray; Conf registration	550.00	
11/13/2017		American Water Works	Murray; credit for tours at Water Quality Tech Conf 2017		55.00
05/16/2018	Murray/Gree	CASA (Calif.Assn.of Sa	Murray; Greenfield; 2018 Annual Conf registration; Monterey; 8/	575.00	
08/11/2017	Environmental Pr	Murray, Craig	Murray; Int'l Right of Way Assn; Environmental Process training	16.00	
08/11/2017	Environmental Pr	Murray, Craig	Murray; Int'l Right of Way Assn; Environmental Process training	265.00	
07/27/2017	WateReuse Conf	Murray, Craig	Murray; Int'l WateReuse Conf; Long Beach; 7/23-27/17; airfare	246.00	
07/27/2017	WateReuse Conf	Murray, Craig	Murray; Int'l WateReuse Conf; Long Beach; 7/23-27/17; ground	23.70	
07/27/2017	WateReuse Conf	Murray, Craig	Murray; Int'l WateReuse Conf; Long Beach; 7/23-27/17; lodging	1,002.12	
07/27/2017	WateReuse Conf	Murray, Craig	Murray; Int'l WateReuse Conf; Long Beach; 7/23-27/17; meals	153.88	
01/18/2018	456889	miscellaneous	Murray; Principles of Real Estate Engineering seminar	440.00	
01/26/2018	Princ of Real Est	Murray, Craig	Murray; Principles of Real Estate Engineering SF, CA; 1/25-26/	36.00	
01/26/2018	Princ of Real Est	Murray, Craig	Murray; Principles of Real Estate Engineering SF, CA; 1/25-26/	34.00	
04/05/2018	2567	California Special Dist	Murray; Special District Legislative Days; 2-23/18; dinner	89.05	
03/21/2018	66962	California Special Dist	Murray; Sexual Harrassment training 11/8/18	40.00	
05/23/2018	Conf Reimb	Murray, Craig	Murray; Special District Legislative Days; 2-23/18; dinner	28.00	
05/23/2018	Conf Reimb	Murray, Craig	Murray; Special District Legislative Days; 2-23/18; mileage	89.05	
05/23/2018	Conf Reimb	Murray, Craig	Murray; Special District Legislative Days; 2-23/18; parking	40.00	
09/21/2017	Conf 2017	American Water Works	Murray; Water Quality Technology Conf 2017	950.00	
07/20/2017	Webinar reimb	Murray, Craig	Murray; Webinar-Records Retention & Mgmt in Electronic Age	95.00	
				<b>Total Murray</b>	<b>11,216.46</b>
10/11/2017		Schriebman, Judy	Schriebman, State of the Estuary bridge toll	5.00	
10/11/2017		Schriebman, Judy	Schriebman, State of the Estuary mileage	21.40	
10/11/2017		Schriebman, Judy	Schriebman, State of the Estuary Parking	11.00	
10/11/2017		Schriebman, Judy	Schriebman, State of the Estuary registration	180.00	
04/02/2018	67209	California Special Distric	Schriebman; 2018 Special District Leadership Academy; Napa,	900.00	
03/21/2018	66962	California Special Distric	Schriebman; Sexual Harrassment training 11/8/18	40.00	
07/27/2017	WateReuse	Schriebman, Judy	Schriebman; WateReuse; Long Beach; 7/23-27/17; airfare	245.96	
07/27/2017	WateReuse	Schriebman, Judy	Schriebman; WateReuse; Long Beach; 7/23-27/17; lodging	1,203.80	
07/27/2017	WateReuse	Schriebman, Judy	Schriebman; WateReuse; Long Beach; 7/23-27/17; mileage	35.95	
07/27/2017	WateReuse	Schriebman, Judy	Schriebman; WateReuse; Long Beach; 7/23-27/17; per diem m	80.01	
07/27/2017	WateReuse	Schriebman, Judy	Schriebman; WateReuse; Long Beach; 7/23-27/17; transportati	55.00	
				<b>Total Schriebman</b>	<b>2,778.12</b>
<b>Total 150 - Board of Directors</b>				<b>29,261.34</b>	<b>130.00</b>
					<b>29,131.34</b>