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Water Service in a Cost-Effective and
Environmentally Sensitive Manner

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MEMBER AGENCY OF THE
METROPOLITAN WATER
DISTRICT
OF SOUTHERN CALIFORNIA

Glen D. Peterson

MWD Representative

NOTICE OF EXPENSE REIMBURSEMENT

PLEASE TAKE NOTICE that in accordance with the Government Code Section 53065.5, schedules of the expense reimbursement for an individual charge of \$100.00 or more, for the Fiscal Year ended June 30, 2023, will be available for review commencing November 30, 2023, at the District Headquarters office, 4232 Las Virgenes Road, Calabasas, CA 91302.

Dated this 30th Day of November, 2023.

BY ORDER OF THE BOARD OF DIRECTORS OF LAS VIRGENES
MUNICIPAL WATER DISTRICT

/s/ Josie Guzman, Deputy Secretary of the Board of Directors

Publish November 30, 2023

*The report is available on the District's website at:
[www.lvmwd.com/about-us/transparency/public-records/public-information-and-documents/Notice of Expense Reimbursement - December 2023](http://www.lvmwd.com/about-us/transparency/public-records/public-information-and-documents/Notice-of-Expense-Reimbursement-December-2023)

**LAS VIRGENES MUNICIPAL WATER DISTRICT
REPORTABLE EXPENSE REIMBURSEMENTS
FOR FISCAL YEAR ENDED JUNE 30, 2023**

NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		
ACEVEDO	MERCEDES	10/24, 10/26, 10/31, 11/2, 11/7, 11/9/2022	CLU SUPERVISOR SKILLS COURSE	WESTLAKE, CA					399.00	399.00
ACEVEDO	MERCEDES	4/24-4/28/2023	GREENBOOK SEMINAR	ONLINE					100.00	100.00
									Sub-Total	499.00
ALFAFARA	JONATHAN	4/20/2023	CHANEL COUNTIES WORKSHOP	OXNARD, CA					122.50	122.50
									Sub-Total	122.50
ANCHETA	PERSEUS	9/15/2022	COMPTIA SECURITY TRAINING	ONLINE					441.90	441.90
									Sub-Total	441.90
ARENAS	DAVID	5/15/2023	AWWA SUPERVISOR COURSE	ONLINE					195.00	195.00
									Sub-Total	195.00
ARMSTEAD	TIFFANY	10/16-10/22/2022	PRIMA CONFERENCE	ALEXANDRIA, VA	1,000.00	929.89	1,393.85	513.50		3,837.24
ARMSTEAD	TIFFANY	4/15-6/15/2023	THE INSTITUTES RISK MANAGEMENT TRAINING	ONLINE					694.53	694.53
									Sub-Total	4,531.77
BAIRD	STEVEN	8/30/2022	CAPIO CONFERENCE	SAN DIEGO, CA	225.00	200.00				425.00
BAIRD	STEVEN	10/24, 10/26, 10/31, 11/2, 11/7, 11/9/2022	CLU SUPERVISOR SKILLS COURSE	WESTLAKE, CA					399.00	399.00
BAIRD	STEVEN	11/29-12/1/2022	ACWA FALL CONFERENCE	INDIAN WELLS, CA	775.00		733.17	165.50		1,673.67
BAIRD	STEVEN	3/15/2023	AWWA WEBINAR	ONLINE					100.00	100.00
BAIRD	STEVEN	4/27/2023	AWWA WEBINAR	ONLINE					100.00	100.00
BAIRD	STEVEN	4/30-5/4/2023	CAPIO CONFERENCE	MONTEREY, CA	500.00	453.74	1,120.32	333.00		2,407.06
BAIRD	STEVEN	5/9/2023	ACWA CONFERENCE	MONTEREY, CA		373.29				373.29
BAIRD	STEVEN	5/24/2023	AWWA WEBINAR	ONLINE					100.00	100.00
									Sub-Total	5,578.02
BODENHAMER	THOMAS	2/27/2023	COUNTY OF LA PESTICIDE TRAINING	CALABASAS, CA					123.79	123.79
BODENHAMER	THOMAS	3/8-3/9/2023	WATERWISE EXAM PREP COURSE	NEWBURY PARK, CA					450.00	450.00
									Sub-Total	573.79
BROWN	SUSAN	9/13-9/16/2022	TECHNICAL TRAINING FOR MUNICIPAL CLERKS	RIVERSIDE, CA		112.38	656.52	310.50		1,079.40
BROWN	SUSAN	11/7-11/10/2022	CSDA BOARD SECRETARY/CLERK PROGRAM	SEASIDE, CA	900.00	373.75	538.17	259.00		2,070.92
									Sub-Total	3,150.32
BUCHANAN	STAN	2/28, 3/7, 3/14, 3/21, 4/4, 4/11/2023	APWA REVIEW COURSE	CAMARILLO, CA					545.00	545.00
									Sub-Total	545.00
BURNS	GARY	1/25-1/27/2023	CASA CONFERENCE	PALM SPRINGS, CA	625.00		229.19			854.19
BURNS	GARY	4/28/2023	SCWC QUARTERLY LUNCHEON	TEMECULA, CA		157.20				157.20
BURNS	GARY	5/7-5/8/2023	SOQUEL CREEK TOUR	SANTA CRUZ, CA		307.61	653.62	129.50		1,090.73
BURNS	GARY	5/9-5/11/2023	ACWA CONFERENCE	MONTEREY, CA	815.00	307.62	653.62	133.50		1,909.74
BURNS	GARY	6/28-6/29/2023	ACWA REGION 10 PROGRAM	OCEANSIDE, CA	60.00	169.82	313.02	55.50		598.34
									Sub-Total	4,610.20

**LAS VIRGENES MUNICIPAL WATER DISTRICT
REPORTABLE EXPENSE REIMBURSEMENTS
FOR FISCAL YEAR ENDED JUNE 30, 2023**

NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		
CABRERA	IMMER	3/10/2023	CWEA COURSE	ONLINE					100.00	100.00
									Sub-Total	100.00
CASPARY	CHARLES	7/11-7/14/2022	ACWA CONFERENCE	WASHINGTON, DC	760.00	1,237.21	1,329.97			3,327.18
CASPARY	CHARLES	10/12-10/14/2022	ACWA REGION 6 & 7 TOUR	VISALIA, CA	90.00	235.00	443.42	19.53		787.95
CASPARY	CHARLES	10/28/2022	ACWA STATE LEGISLATOR COMMITTEE MEETING	SACRAMENTO, CA		225.45		16.80		242.25
CASPARY	CHARLES	1/20/2023	ACWA STATE LEGISLATOR COMMITTEE MEETING	SACRAMENTO, CA		400.97		13.55		414.52
CASPARY	CHARLES	1/25-1/27/2023	CASA CONFERENCE	PALM SPRINGS, CA	625.00	180.78	458.38			1,264.16
CASPARY	CHARLES	3/23/2023	ACWA LEGISLATIVE SYMPOSIUM	MONTEREY, CA	325.00	251.52	217.71			794.23
CASPARY	CHARLES	3/24/2023	ACWA STATE LEGISLATOR COMMITTEE MEETING	SACRAMENTO, CA		251.52		14.65		266.17
CASPARY	CHARLES	5/8/2023	SOQUEL CREEK TOUR	SANTA CRUZ, CA		217.13	408.11			625.24
CASPARY	CHARLES	5/9-5/11/2023	ACWA CONFERENCE	MONTEREY, CA	815.00	217.14	653.62			1,685.76
									Sub-Total	9,407.46
CHAU	THIEU	11/3/2022	GFOA GAAP UPDATE	ONLINE	185.00					185.00
CHAU	THIEU	5/7-5/10/2023	TYLER TECHNOLOGIES CONFERENCE	SAN ANTONIO, TX	1,099.00	864.45	890.13	192.00		3,045.58
									Sub-Total	3,230.58
CLARK	RIKI	8/30/2022	CAPIO CONFERENCE	SAN DIEGO, CA	700.00	8.00	628.96	113.31		1,450.27
CLARK	RIKI	10/24, 10/26, 10/31, 11/2, 11/7, 11/9/2022	CLU SUPERVISOR SKILLS COURSE	WESTLAKE, CA					399.00	399.00
CLARK	RIKI	11/29-12/1/2022	ACWA FALL CONFERENCE	INDIAN WELLS, CA	620.00		803.15	33.83		1,456.98
CLARK	RIKI	4/30-5/4/2023	CAPIO CONFERENCE	MONTEREY, CA	500.00	486.97	972.72	18.41		1,978.10
									Sub-Total	5,284.35
CORADESCHI	ANDREW	11/28-12/1/2022	ACWA CONFERENCE	PALM SPRINGS, CA	775.00	215.49	454.50	113.75		1,558.74
CORADESCHI	ANDREW	1/25-1/27/2023	CASA CONFERENCE	PALM SPRINGS, CA	625.00	21.07	458.38	172.50		1,276.95
CORADESCHI	ANDREW	2/27-3/2/2023	ACWA CONFERENCE	WASHINGTON, DC	799.00	791.20	1,306.98	276.50		3,173.68
CORADESCHI	ANDREW	3/23/2023	ACWA LEGISLATIVE SYMPOSIUM	MONTEREY, CA	183.97	325.00	228.90	51.75		789.62
CORADESCHI	ANDREW	3/24/2023	ACWA STATE LEGISLATOR COMMITTEE MEETING	SACRAMENTO, CA	183.98		228.91	51.75		464.64
CORADESCHI	ANDREW	4/28/2023	SCWC QUARTERLY LUNCHEON	TEMECULA, CA		162.44				162.44
CORADESCHI	ANDREW	5/8/2023	SOQUEL CREEK TOUR	SANTA CRUZ, CA		262.70	189.20	51.75		503.65
CORADESCHI	ANDREW	5/9-5/11/2023	ACWA CONFERENCE	MONTEREY, CA	815.00	262.70	653.62	133.50		1,864.82
CORADESCHI	ANDREW	6/11-6/14/2023	AWWA ACE CONFERENCE	TORONTO, CANADA	1,025.00	855.01	1,842.26	423.50		4,145.77
CORADESCHI	ANDREW	6/28-6/29/2023	ACWA REGION 10 PROGRAM	OCEANSIDE, CA	60.00	176.37	306.31	55.50		598.18
									Sub-Total	14,538.49
CORTEZ	JESSICA	11/3/2022	GFOA GAAP UPDATE	ONLINE	170.00					170.00
CORTEZ	JESSICA	1/25-1/26/2023	CMTA CONFERENCE	MONTEBELLO, CA	325.00					325.00
CORTEZ	JESSICA	1/31-2/3/2023	CSMFO CONFERENCE	SACRAMENTO, CA	470.00	217.05	763.41	241.50		1,691.96
CORTEZ	JESSICA	4/25-4/28/2023	CMTA CONFERENCE	SAN MATEO, CA	515.00	478.19	752.28	259.00		2,004.47
CORTEZ	JESSICA	5/7-5/10/2023	TYLER TECHNOLOGIES CONFERENCE	SAN ANTONIO, TX	1,099.00	670.76	892.02	192.00		2,853.78
									Sub-Total	7,045.21

**LAS VIRGENES MUNICIPAL WATER DISTRICT
REPORTABLE EXPENSE REIMBURSEMENTS
FOR FISCAL YEAR ENDED JUNE 30, 2023**

NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		
CROCKER	SOPHIA	11/14-11/18/2022	CALPELRA CONFERENCE	MONTEREY, CA		363.75	1,666.17	259.00		2,288.92
CROCKER	SOPHIA	11/28/2022	ACWA BOARD MEETING	INDIAN WELLS, CA		202.00				202.00
CROCKER	SOPHIA	1/25-1/26/2023	CASA CONFERENCE	PALM SPRINGS, CA		183.40	229.19	103.50		516.09
CROCKER	SOPHIA	3/15-5/26/2023	ECORNELL CERTIFICATION PROGRAM	ONLINE					2,589.30	2,589.30
									Sub-Total	5,596.31
FIELDS	GARY	7/10-7/15/2022	ESRI CONFERENCE	SAN DIEGO, CA		417.50	1,239.72	407.00		2,064.22
									Sub-Total	2,064.22
FRANCISCO	LIZA	11/1-11/3/2022	CALPERS FORUM	ANAHEIM, CA		449.00	204.00			653.00
FRANCISCO	LIZA	5/7-5/10/2023	TYLER TECHNOLOGIES CONFERENCE	SAN ANTONIO, TX		1,099.00	623.63	892.02	192.00	2,806.65
									Sub-Total	3,459.65
GAGNON	TONY	5/4-5/16/2023	WATERWISE TRAINING	ONLINE		349.99				349.99
									Sub-Total	349.99
GARCIA	GUILLERMO	3/27-3/29/2023	LEADERSHIP TRAINING	NEWHALL, CA					499.00	499.00
									Sub-Total	499.00
GAMALYAN	PERTCHUI	5/7-5/10/2023	TYLER TECHNOLOGIES CONFERENCE	SAN ANTONIO, TX		1,099.00	447.87	890.13	192.00	2,629.00
									Sub-Total	2,629.00
GARMAN	TRAVIS	3/22/2023	CLA-VAL TRAINING	COSTA MESA, CA					700.00	700.00
GARMAN	TRAVIS	4/20/2023	AWA WATER SYMPOSIUM	OXNARD, CA					123.30	123.30
									Sub-Total	823.30
GILMER	CASON	10/24, 10/26, 10/31, 11/2, 11/7, 11/9/2022	CLU SUPERVISOR SKILLS COURSE	WESTLAKE, CA					399.00	399.00
GILMER	CASON	3/6/2023	WATERWISE PRO TRAINING	NEWBURY PARK, CA					225.00	225.00
GILMER	CASON	4/20/2023	AWA WATER SYMPOSIUM	OXNARD, CA					123.40	123.40
									Sub-Total	747.40
GLASSON	ROBERT	5/14-5/19/2023	TAPIA AND RANCHO UPGRADES	CALABASAS, CA					1,619.74	1,619.74
									Sub-Total	1,619.74
GONZALEZ	FERNANDO	10/4-10/6/2023	HARRIS CUSTOMER CONFERENCE	LAS VEGAS, NV		950.00	179.09	473.92	241.50	1,844.51
GONZALEZ	FERNANDO	10/24, 10/26, 10/31, 11/2, 11/7, 11/9/2022	CLU SUPERVISOR SKILLS COURSE	WESTLAKE, CA					399.00	399.00
GONZALEZ	FERNANDO	3/6/2023	WATERWISE PRO TRAINING	NEWBURY PARK, CA					225.00	225.00
GONZALEZ	FERNANDO	4/20/2023	AWA WATER SYMPOSIUM	OXNARD, CA					123.30	123.30
									Sub-Total	2,591.81
GUZMAN	JOSIE	12/1/2022	BBK WEBINAR	ONLINE					250.00	250.00
									Sub-Total	250.00
HEHR	TYLER	11/22/2022	WATERSHED CERTIFICATION COURSE	ONLINE					149.99	149.99
									Sub-Total	149.99

**LAS VIRGENES MUNICIPAL WATER DISTRICT
REPORTABLE EXPENSE REIMBURSEMENTS
FOR FISCAL YEAR ENDED JUNE 30, 2023**

NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		
HEITKAMP	WILLIAM	10/4-10/6/2022	HARRIS CUSTOMER CONFERENCE	LAS VEGAS, NV	950.00	102.96	45.21	241.50		1,339.67
HEITKAMP	WILLIAM	2/28-4/11/2023	APWA TRAINING	CAMARILLO, CA					545.00	545.00
									Sub-Total	1,884.67
HENDRICKS	ALEXA	9/16/2022	WUEP EXAM	ONLINE					255.00	255.00
HENDRICKS	ALEXA	3/7-3/8/2023	AWWA TRAINING	ONLINE					235.00	235.00
HENDRICKS	ALEXA	5/31-6/1/2023	CALWEP CONFERENCE	LONG BEACH, CA	360.50		361.43			721.93
									Sub-Total	1,211.93
HENDRICKS	WILLIAM	9/29/2022	CUSTOMER SERVICE TRAINING	ONLINE					199.00	199.00
									Sub-Total	199.00
JAUREGUI	ALEJANDRO	4/12/2023	SWRCB COURSE	ONLINE					199.25	199.25
JAUREGUI	ALEJANDRO	6/27-6/28/2023	WATERWISE PRO TRAINING	BURBANK, CA					450.00	450.00
									Sub-Total	649.25
JAUREGUI	CELESTE	11/3/2022	GFOA GAAP UPDATE	ONLINE	185.00					185.00
									Sub-Total	185.00
JOHNSON	DARRELL	3/4-3/8/2023	WATERUSE CONFERENCE	ATLANTA, GA	850.00	731.98	1,231.08	333.00		3,146.06
JOHNSON	DARRELL	6/10-6/15/2023	AWWA ACE CONFERENCE	TORONTO, CANADA	925.00	1,574.39	1,233.01	665.50		4,397.90
									Sub-Total	7,543.96
JONES	CRAIG	10/3-10/6/2022	WATERSMART CONFERENCE	LAS VEGAS, NV	490.00	87.76	339.15	145.52		1,062.43
JONES	CRAIG	5/8/2023	SOQUEL CREEK TOUR	MONTEREY, CA			181.49			181.49
JONES	CRAIG	5/9-5/11/2023	ACWA CONFERENCE	MONTEREY, CA	815.00	99.65	701.72	52.52		1,668.89
									Sub-Total	2,912.81
KAJGANIC	ANDREA	10/24, 10/26, 10/31, 11/2, 11/7, 11/9/2022	CLU SUPERVISOR SKILLS COURSE	WESTLAKE, CA					399.00	399.00
									Sub-Total	399.00
KORKOSZ	JAMES	10/25-10/26/2022	CMUA LEADERSHIP TRAINING	SACRAMENTO, CA	4,000.00	431.41	202.00	103.50		4,736.91
KORKOSZ	JAMES	11/14-11/18/2022	AUTOMATION CONFERENCE	CHICAGO, IL	2,299.00	167.30		355.50		2,821.80
KORKOSZ	JAMES	4/18-4/21/2023	CWEA CONFERENCE	SAN DIEGO, CA	822.00	145.54	907.12	30.42		1,905.08
									Sub-Total	9,463.79
KRAUSS	DEREK	12/5-12/7/2023	HARRIS CUSTOMER CONFERENCE	ORLANDO, FL	1,082.55	277.80				1,360.35
KRAUSS	DEREK	4/6/2023	HR TRAINING	ONLINE					299.00	299.00
									Sub-Total	1,659.35
KUHLMAN	KEN	10/24, 10/26, 10/31, 11/2, 11/7, 11/9/2022	CLU SUPERVISOR SKILLS COURSE	WESTLAKE, CA					399.00	399.00
KUHLMAN	KEN	2/27/2023	COUNTY OF LA PESTICIDE TRAINING	CALABASAS, CA					123.79	123.79
									Sub-Total	522.79
LEE	SPENCER	6/21-6/22/2023	WATERWISE TRAINING	FALLBROOK, CA	450.00	171.61		111.00		732.61
									Sub-Total	732.61

**LAS VIRGENES MUNICIPAL WATER DISTRICT
REPORTABLE EXPENSE REIMBURSEMENTS
FOR FISCAL YEAR ENDED JUNE 30, 2023**

NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		
LEU	ALEX	10/8-10/12/2022	WEFTEC CONFERENCE	NEW ORLEANS, LA	710.00	465.24	1,067.90	333.00		2,576.14
									Sub-Total	2,576.14
LEWITT	JAY	7/11-7/14/2022	ACWA CONFERENCE	WASHINGTON, DC		1,413.98	858.69	276.50		2,549.17
LEWITT	JAY	8/10-8/12/2022	CASA CONFERENCE	OLYMPIC VALLEY, CA	625.00	829.83	905.43	185.00		2,545.26
LEWITT	JAY	9/11-9/13/2022	WATEREUSE CONFERENCE	SACRAMENTO, CA		436.11	649.76	197.50		1,283.37
LEWITT	JAY	10/24-11/4/2022	US-ISRAEL COLLABORATION	TEL AVIV, ISRAEL		3,322.26	1,657.65	1,131.00		6,110.91
LEWITT	JAY	11/29-12/1/2022	ACWA CONFERENCE	PALM SPRINGS, CA	775.00	18.00	482.96	82.24		1,358.20
LEWITT	JAY	12/13-12/16/2022	COLORADO RIVER WATER USERS ASSOCIATION CONFERENCE	LAS VEGAS, NV		349.42	591.84	241.50		1,182.76
LEWITT	JAY	1/25-1/27/2023	CASA CONFERENCE	PALM SPRINGS, CA	625.00	94.98	458.38	172.50		1,350.86
LEWITT	JAY	2/27-3/2/2023	ACWA CONFERENCE	WASHINGTON, DC	799.00	802.66	1,306.98	276.50		3,185.14
LEWITT	JAY	3/6-3/8/2023	WATEREUSE SYMPOSIUM	ATLANTA, GA	950.00	1,052.38	919.48	185.00		3,106.86
LEWITT	JAY	3/23/2023	ACWA LEGISLATIVE SYMPOSIUM - CANCELLED	MONTEREY, CA	325.00					325.00
LEWITT	JAY	4/20/2023	AWAVC SYMPOSIUM	OXNARD, CA	250.00	35.24				285.24
LEWITT	JAY	5/8/2023	SOQUEL CREEK TOUR	SANTA CRUZ, CA		221.06	151.20	51.75		424.01
LEWITT	JAY	5/9-5/11/2023	ACWA CONFERENCE	MONTEREY, CA	815.00	301.07	653.62	133.50		1,903.19
LEWITT	JAY	6/11-6/12/2023	AWWA ACE CONFERENCE	TORONTO, CANADA	1,025.00	1,519.58	2,367.60	544.50		5,456.68
									Sub-Total	31,066.65
LO-HILL	LYNDA	8/9-9/12/2022	CASA CONFERENCE	OLYMPIC VALLEY, CA	625.00	618.75	1,073.70	259.00		2,576.45
LO-HILL	LYNDA	9/20-9/23/2022	COLORADO RIVER SYMPOSIUM	SANTA FE, NM	749.00	433.72	885.33	241.50		2,309.55
									Sub-Total	4,886.00
LOPEZ	BRIAN	4/20/2023	CHANEL COUNTIES WORKSHOP	OXNARD, CA					122.50	122.50
									Sub-Total	122.50
LOZA	JESSICA	2/16/2023	EXCEL TRAINING	ONLINE					199.00	199.00
									Sub-Total	199.00
MAGANA	MARIO	10/24, 10/26, 10/31, 11/2, 11/7, 11/9/2022	CLU SUPERVISOR SKILLS COURSE	WESTLAKE, CA					399.00	399.00
MAGANA	MARIO	2/27/2023	COUNTY OF LA PESTICIDE TRAINING	CALABASAS, CA					123.78	123.78
MAGANA	MARIO	4/10-4/14/2023	USC BACKFLOW TRAINING	LOS ANGELES, CA					1,800.00	1,800.00
									Sub-Total	2,322.78
MARTINEZ	JUAN	-	CONSTRUCTION INSPECTION MANUAL	-					176.00	176.00
MARTINEZ	JUAN	2/1/2023	AWWA WEBINAR	ONLINE					100.00	100.00
MARTINEZ	JUAN	2/28, 3/7, 3/14, 3/21, 4/4, 4/11/2023	APWA REVIEW COURSE	CAMARILLO, CA					545.00	545.00
MARTINEZ	JUAN	4/24-4/28/2023	GREENBOOK SEMINAR	ONLINE					100.00	100.00
									Sub-Total	921.00
MCDERMOTT	WILLIAM	7/11-7/14/2022	ACWA CONFERENCE	WASHINGTON, DC	760.00	1,273.38	1,070.18	276.50		3,380.06
MCDERMOTT	WILLIAM	2/27-3/2/2023	ACWA CONFERENCE	WASHINGTON, DC	799.00	1,087.40	1,306.98	276.50		3,469.88
MCDERMOTT	WILLIAM	5/7-5/8/2023	SOQUEL CREEK TOUR	MONTEREY, CA		376.63	194.41	103.50		674.54
									Sub-Total	7,524.48

**LAS VIRGENES MUNICIPAL WATER DISTRICT
REPORTABLE EXPENSE REIMBURSEMENTS
FOR FISCAL YEAR ENDED JUNE 30, 2023**

NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		
MCNUTT	MIKE	11/29-12/2/2022	ACWA CONFERENCE	INDIAN WELLS, CA	775.00	284.86	713.95	134.85		1,908.66
MCNUTT	MIKE	1/25-1/26/2023	CASA CONFERENCE	PALM SPRINGS, CA	625.00	238.06	242.38	108.39		1,213.83
									Sub-Total	3,122.49
MOHANDESSI	AREZOO	5/7-5/10/2023	TYLER TECHNOLOGIES CONFERENCE	SAN ANTONIO, TX	1,067.00	618.57	892.02	224.00		2,801.59
									Sub-Total	2,801.59
MONTANO	JOSEPH	2/27/2023	COUNTY OF LA PESTICIDE TRAINING	CALABASAS, CA					123.78	123.78
									Sub-Total	123.78
NIKOLAJEV	VIKTOR	1/20/2023	EC-COUNCIL TRAINING	ONLINE					999.00	999.00
									Sub-Total	999.00
NKWENJI	IVO	10/1-10/4/2022	MISAC CONFERENCE	SALT LAKE CITY, UT	475.00	457.82	585.39	259.00		1,777.21
									Sub-Total	1,777.21
PATTERSON	DONALD	8/17-8/18/2022	GFOA TRAINING	ONLINE					280.00	280.00
PATTERSON	DONALD	11/3/2022	GFOA GAAP UPDATE	ONLINE	135.00					135.00
PATTERSON	DONALD	11/29-12/1/2022	ACWA CONFERENCE	INDIAN WELLS, CA	620.00	209.75	459.06	172.50		1,461.31
PATTERSON	DONALD	1/31-2/3/2023	CSMFO CONFERENCE	SACRAMENTO, CA	470.00	306.21	729.21	241.50		1,746.92
PATTERSON	DONALD	4/25-4/28/2023	CMTA CONFERENCE	SAN MATEO, CA	420.00	356.34	550.50	259.00		1,585.84
PATTERSON	DONALD	5/7-5/9/2023	ACWA JPIA/FINANCE MEETINGS	MONTEREY, CA		475.62	659.43	185.00		1,320.05
PATTERSON	DONALD	5/20-5/24/2023	GFOA CONFERENCE	PORTLAND, OR	485.00	511.65	1,102.00	333.00		2,431.65
									Sub-Total	8,960.77
PEDERSEN	DAVID	7/11-7/14/2022	ACWA CONFERENCE	WASHINGTON, DC	760.00	1,393.77	878.19	34.90		3,066.86
PEDERSEN	DAVID	7/11-7/14/2022	ACWA BOARD OF DIRECTORS WORKSHOP - CANCELLED	WASHINGTON, DC		137.96				137.96
PEDERSEN	DAVID	8/24-8/26/2022	URBAN WATER INSTITUTE CONFERENCE	SAN DIEGO, CA	675.00		563.20	185.00		1,423.20
PEDERSEN	DAVID	9/11-9/13/2022	WATEREUSE CONFERENCE	SACRAMENTO, CA		164.20	649.76	197.50		1,011.46
PEDERSEN	DAVID	10/24-11/4/2022	US-ISRAEL COLLABORATION	TEL AVIV, ISRAEL		1,950.12	1,820.00	1,476.26	63.53	5,309.91
PEDERSEN	DAVID	11/28-12/1/2022	ACWA CONFERENCE	PALM SPRINGS, CA	775.00	94.69	749.74	182.75		1,802.18
PEDERSEN	DAVID	1/25-1/27/2023	CASA CONFERENCE	PALM SPRINGS, CA	625.00		458.38	172.50		1,255.88
PEDERSEN	DAVID	2/1-2/3/2023	ACWA BOARD OF DIRECTORS MEETING	SACRAMENTO, CA		367.19	435.42	172.50		975.11
PEDERSEN	DAVID	2/8/2023	CLIMATE CHANGE AND SUPPLY PLANNING WORKSHOP	SACRAMENTO, CA		341.99		51.75		393.74
PEDERSEN	DAVID	2/15/2023	ACWA COMMITTEE MEETINGS	SACRAMENTO, CA		232.58		15.44		248.02
PEDERSEN	DAVID	2/22-2/24/2023	URBAN WATER INSTITUTE CONFERENCE	PALM SPRINGS, CA	695.00		456.96	172.50		1,324.46
PEDERSEN	DAVID	3/22/2023	WATER SOLUTIONS SUMMIT	SACRAMENTO, CA		298.24	166.74	51.75		516.73
PEDERSEN	DAVID	3/23/2023	ACWA LEGISLATIVE SYMPOSIUM	MONTEREY, CA	325.00	310.56	166.74	79.93		882.23
PEDERSEN	DAVID	4/28/2023	SCWC QUARTERLY LUNCHEON	TEMECULA, CA	100.00					100.00
PEDERSEN	DAVID	5/8/2023	SOQUEL CREEK TOUR	SANTA CRUZ, CA			350.86	55.50		406.36
PEDERSEN	DAVID	5/9-5/11/2023	ACWA CONFERENCE	MONTEREY, CA	815.00	38.26	701.72	133.15		1,688.13
									Sub-Total	20,542.23

**LAS VIRGENES MUNICIPAL WATER DISTRICT
REPORTABLE EXPENSE REIMBURSEMENTS
FOR FISCAL YEAR ENDED JUNE 30, 2023**

NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		
POLAN	LEN	7/11-7/14/2022	ACWA CONFERENCE	WASHINGTON, DC		963.41	572.46	197.50		1,733.37
POLAN	LEN	9/11-9/13/2022	WATEREUSE CONFERENCE	SACRAMENTO, CA		534.77	659.52	197.50		1,391.79
POLAN	LEN	10/5-10/7/2022	ACWA REGION 5 TOUR	MONTEREY, CA	100.00	437.50	723.00	185.00		1,445.50
POLAN	LEN	11/29-12/1/2022	ACWA CONFERENCE	PALM SPRINGS, CA	775.00	203.75	482.96	113.75		1,575.46
POLAN	LEN	1/25-1/27/2023	CASA CONFERENCE	PALM SPRINGS, CA	625.00	193.88	458.38	172.50		1,449.76
POLAN	LEN	2/27-3/2/2023	ACWA CONFERENCE	WASHINGTON, DC	799.00	380.77	1,306.98	306.50		2,793.25
POLAN	LEN	3/4-3/8/2023	WATEREUSE SYMPOSIUM	ATLANTA, GA	1,015.00	417.88	1,231.08	363.00		3,026.96
POLAN	LEN	4/20/2023	AWAVC SYMPOSIUM	OXNARD, CA		259.75	326.81	55.50		642.06
POLAN	LEN	5/8/2023	SOQUEL CREEK TOUR	SANTA CRUZ, CA	815.00	299.76	653.62	133.50		1,901.88
POLAN	LEN	6/11-6/12/2023	AWWA ACE CONFERENCE	TORONTO, CANADA	1,025.00	1,360.94	1,740.80	544.50		4,671.24
POLAN	LEN	6/28-6/29/2023	ACWA REGION 10 PROGRAM	OCEANSIDE, CA	60.00	187.77	313.04	55.50		616.31
									Sub-Total	21,247.58
RICHIE	BRIAN	11/3/2022	GFOA GAAP UPDATE	ONLINE	170.00					170.00
RICHIE	BRIAN	1/25-1/26/2023	CMFTA CONFERENCE	MONTEBELLO, CA	325.00	109.00				434.00
RICHIE	BRIAN	1/31-2/3/2023	CSMFO CONFERENCE	SACRAMENTO, CA	470.00	236.04	763.41	241.50		1,710.95
RICHIE	BRIAN	5/20-5/24/2023	GFOA CONFERENCE	PORTLAND, OR	500.00	909.06	1,169.79	333.00		2,911.85
									Sub-Total	5,226.80
ROBINSON	JASEN	9/27-9/29/2022	JAMF CONFERENCE	ONLINE	299.00					299.00
ROBINSON	JASEN	5/10-5/12/2023	BOSSDESK CONFERENCE	ATLANTA, GA	765.00	946.73	405.12	185.00		2,301.85
									Sub-Total	2,600.85
ROSALES	DEBBIE	11/3/2022	GFOA GAAP UPDATE	ONLINE	170.00					170.00
ROSALES	DEBBIE	1/31-2/3/2023	CSMFO CONFERENCE	SACRAMENTO, CA	470.00	158.94		241.50		870.44
ROSALES	DEBBIE	4/25-4/28/2023	CMFTA CONFERENCE	SAN MATEO, CA	635.00	184.58	1,340.52	259.00		2,419.10
ROSALES	DEBBIE	5/21-5/24/2023	GFOA CONFERENCE	PORTLAND, OR	500.00	374.24	518.52	259.00		1,651.76
									Sub-Total	5,111.30
SCHLAGETER	ERIC	9/10-9/13/2022	WATEREUSE CONFERENCE	SAN FRANCISCO, CA		382.53	974.64	432.44		1,789.61
SCHLAGETER	ERIC	5/8-5/9/2023	SOQUEL CREEK TOUR	SANTA CRUZ, CA		390.38	184.71	103.50		678.59
									Sub-Total	2,468.20
SILVA	ALBERT	10/4-10/7/2022	HARRIS CUSTOMER CONFERENCE	LAS VEGAS, NV	950.00	155.97	710.87	379.50		2,196.34
									Sub-Total	2,196.34
SLOSSER	OLIVER	9/10-9/13/2022	WATEREUSE CONFERENCE	SAN FRANCISCO, CA		262.90	1,045.49	289.50		1,597.89
SLOSSER	OLIVER	1/25-1/27/2023	DBIA COURSE	ONLINE					1,200.00	1,200.00
SLOSSER	OLIVER	5/8-5/9/2023	SOQUEL CREEK TOUR	SANTA CRUZ, CA		396.88	279.36	103.50		779.74
									Sub-Total	3,577.63
SONGER	MARIA	5/7-5/10/2023	TYLER TECHNOLOGIES CONFERENCE	SAN ANTONIO, TX	1,099.00	578.64	892.02	192.00		2,761.66
									Sub-Total	2,761.66
SPEAR	ANDREW	10/4-10/7/2022	HARRIS CUSTOMER CONFERENCE	LAS VEGAS, NV	950.00	232.74	473.92	241.50		1,898.16
SPEAR	ANDREW	4/3-4/4/2023	ITIL TRAINING	ONLINE					900.00	900.00
SPEAR	ANDREW	5/7-5/10/2023	TYLER TECHNOLOGIES CONFERENCE	SAN ANTONIO, TX	1,067.00	596.73	892.02	224.00		2,779.75
									Sub-Total	5,577.91

**LAS VIRGENES MUNICIPAL WATER DISTRICT
REPORTABLE EXPENSE REIMBURSEMENTS
FOR FISCAL YEAR ENDED JUNE 30, 2023**

NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		
STARR	DALE	6/27-6/28/2023	WATERWISE PRO TRAINING	BURBANK, CA					450.00	450.00
									Sub-Total	450.00
THROCKMORTON	ANTHONY	4/20/2023	CHANEL COUNTIES WORKSHOP	OXNARD, CA					122.50	122.50
									Sub-Total	122.50
VENANCIO	SALVADOR	10/24, 10/26, 10/31, 11/2, 11/7, 11/9/2022	CLU SUPERVISOR SKILLS COURSE	WESTLAKE, CA					399.00	399.00
VENANCIO	SALVADOR	4/20/2023	CHANEL COUNTIES WORKSHOP	OXNARD, CA					122.50	122.50
									Sub-Total	521.50
VIDAL	RAY	3/8-3/9/2023	WATERWISE PRO TRAINING	THOUSAND OAKS, CA					450.00	450.00
									Sub-Total	450.00
VOLLMAR	BRETT	10/24, 10/26, 10/31, 11/2, 11/7, 11/9/2022	CLU SUPERVISOR SKILLS COURSE	WESTLAKE, CA					399.00	399.00
VOLLMAR	BRETT	2/27/2023	COUNTY OF LA PESTICIDE TRAINING	CALABASAS, CA					123.78	123.78
									Sub-Total	522.78
WALDEN	JUSTIN	2/27/2023	COUNTY OF LA PESTICIDE TRAINING	CALABASAS, CA					123.78	123.78
									Sub-Total	123.78
WOLF	JEREMY	2/27-3/2/2023	ACWA CONFERENCE	WASHINGTON, DC	799.00	1,055.03	1,546.08	355.50		3,755.61
WOLF	JEREMY	3/23-3/24/2023	ACWA SYMPOSIUM	SACRAMENTO, CA	325.00	526.06	308.92	80.77		1,240.75
									Sub-Total	4,996.36
ZHAO	JOHN	9/10-9/12/2022	WATEREUSE CONFERENCE	SAN FRANCISCO, CA	725.00	429.00	677.73	118.50		1,950.23
ZHAO	JOHN	4/17-4/21/2023	CWEA CONFERENCE	SAN MATEO, CA	770.10	10.00	887.96	333.00		2,001.06
ZHAO	JOHN	6/11-6/14/2023	AWWA ACE CONFERENCE	TORONTO, CANADA	1,025.00	884.84	1,792.26	453.69		4,155.79
									Sub-Total	8,107.08
									Grand Total	262,006.05

**LAS VIRGENES MUNICIPAL WATER DISTRICT
REPORTABLE EXPENSE REIMBURSEMENTS
FOR FISCAL YEAR ENDED JUNE 30, 2023**

NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		

ACWA = ASSOCIATION OF CALIFORNIA WATER AGENCIES
 APWA = AMERICAN PUBLIC WORKS ASSOCIATION
 AWA = ASSOCIATION OF WATER AGENCIES
 AWWA = AMERICAN WATER WORKS ASSOCIATION
 AWAVC = ASSOCIATION OF WATER AGENCIES VENTURA COUNTY
 BBK = BEST BEST & KRIEGER LLP
 CALPELRA = CALIFORNIA PUBLIC EMPLOYERS LABOR RELATIONS ASSOCIATION
 CALPERS = CALIFORNIA PUBLIC EMPLOYEE'S' RETIREMENT SYSTEM
 CALWEP = CALIFORNIA WATER EFFICIENCY PARTNERSHIP
 CAPIO = CALIFORNIA PUBLIC INFORMATION OFFICIALS
 CASA = CALIFORNIA ASSOCIATION OF SANITATION AGENCIES
 CLU = CALIFORNIA LUTHERAN UNIVERSITY
 CMTA = CALIFORNIA MUNICIPAL TREASURERS ASSOCIATION
 CMUA = CALIFORNIA MUNICIPAL UTILITIES ASSOCIATION
 COMPTIA = COMPUTER TECHNOLOGY INDUSTRY ASSOCIATION
 CSDA = CALIFORNIA SPECIAL DISTRICTS ASSOCIATION
 CSMFO = CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS

CWEA = CALIFORNIA WATER ENVIRONMENT ASSOCIATION
 DBIA = DESIGN-BUILD INSTITUTE OF AMERICA
 EC-COUNCIL = INTERNATIONAL COUNCIL OF E-COMMERCE CONSULTANTS
 ESRI = ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE
 GFOA = GOVERNMENT FINANCE OFFICERS ASSOCIATION
 HR = HUMAN RESOURCES
 ITIL = INFORMATION TECHNOLOGY INFRASTRUCTURE LIBRARY
 JAMF = JUST APPLES MANAGEMENT FRAMEWORK
 LA = LOS ANGELES
 MISAC = MUNICIPAL INFORMATION SYSTEMS ASSOCIATION OF CALIFORNIA
 PRIMA = PUBLIC RISK MANAGEMENT ASSOCIATION
 SCWC = SOUTHERN CALIFORNIA WATER COALITION
 SWRCB = CALIFORNIA STATE WATER RESOURCES CONTROL BOARD
 USC = UNIVERSITY OF SOUTHERN CALIFORNIA
 WEFTEC = WATER ENVIRONMENT FEDERATION TECHNICAL EXHIBITION AND CONFERENCE
 WUEP = WATER USE EFFICIENCY PRACTITIONER