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Reliable Water Service in a  
Cost- Effective and Environmentally  
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MEMBER AGENCY OF THE  
METROPOLITAN WATER  
DISTRICT  
OF SOUTHERN CALIFORNIA

## 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, 2024, will be available for review commencing December 5, 2024, at the District Headquarters office, 4232 Las Virgenes Road, Calabasas, CA 91302.

Dated this 5th Day of December 2024.

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

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

Publish December 5, 2024

\*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 FY 2024](http://www.lvmwd.com/about-us/transparency/public-records/public-information-and-documents/Notice-of-Expense-Reimbursement-FY-2024)

**LAS VIRGENES MUNICIPAL WATER DISTRICT  
REPORTABLE EXPENSE REIMBURSEMENTS  
FOR FISCAL YEAR ENDED JUNE 30, 2024**

NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		
ACEVEDO	MERCEDES	4/24-4/28/2023	GREENBOOK SEMINAR	VIRTUAL					100.00	100.00
									<b>Sub-Total</b>	<b>100.00</b>
ARENAS	ANDY	6/12/2024	AWWA ACE CONFERENCE	ANAHEIM, CA	195.00	20.00				215.00
									<b>Sub-Total</b>	<b>215.00</b>
ARMSTEAD	TIFFANY	10/15-10/19/2023	PRIMA CONFERENCE	NEW ORLEANS, LA	1,050.00	520.82	1,469.15	333.00		3,372.97
									<b>Sub-Total</b>	<b>3,372.97</b>
BAIRD	STEVEN	9/25-9/26/2023	CAPIO SUMMIT	LAKE FOREST, CA	399.00	80.00	181.66	111.00		771.66
BAIRD	STEVEN	11/28-11/30/2023	ACWA CONFERENCE	INDIAN WELLS, CA	475.00	205.67	497.12	172.50		1,350.29
BAIRD	STEVEN	4/15-4/18/2024	GOVERNMENT SOCIAL MEDIA CONFERENCE	RANCHO MIRAGE, CA	959.00	198.32	811.62	241.50		2,210.44
BAIRD	STEVEN	5/7/2024	ACWA CONFERENCE	SACRAMENTO, CA	840.00	266.83				1,106.83
BAIRD	STEVEN	5/13-5/16/2024	CAPIO CONFERENCE	INDIAN WELLS, CA	1,039.12	210.38		310.50		1,560.00
									<b>Sub-Total</b>	<b>6,999.22</b>
BOCKELMAN	DUANE	6/11/2024	AWWA ACE CONFERENCE	ANAHEIM, CA	195.00	20.00				215.00
									<b>Sub-Total</b>	<b>215.00</b>
BODDY	CHRISTOPHER	4/9-4/12/2024	CWEA CONFERENCE	SACRAMENTO, CA	745.00	252.63	798.99	241.50		2,038.12
									<b>Sub-Total</b>	<b>2,038.12</b>
BODENHAMER	THOMAS	4/18/2024	OPERATOR TECHNOLOGY WORKSHOP	OXNARD, CA					156.00	156.00
BODENHAMER	THOMAS	6/12/2024	AWWA ACE CONFERENCE	ANAHEIM, CA	195.00					195.00
									<b>Sub-Total</b>	<b>351.00</b>
BOSSON	URSULA	4/29-5/2/2024	CS WEEK CONFERENCE	FORT WORTH, TX	1,250.00	724.10	536.76	224.00		2,734.86
									<b>Sub-Total</b>	<b>2,734.86</b>
BRIL	BURTON	6/12/2024	WEFTEC CONFERENCE	CHICAGO, IL	635.00	554.46	1,239.76	355.50		2,784.72
									<b>Sub-Total</b>	<b>2,784.72</b>
BUCHANAN	STAN	2/26-2/27/2024	T1-4 TREATMENT PREP COURSE	NEWBURY PARK, CA					450.00	450.00
BUCHANAN	STAN	2/28-2/29/2024	DISTRIBUTION EXAM PREP COURSE	NEWBURY PARK, CA					450.00	450.00
									<b>Sub-Total</b>	<b>900.00</b>
BURNS	GARY	7/28/2023	SCWC MEETING & LUNCHEON	CARLSBAD, CA		11.90	145.30			157.20
BURNS	GARY	8/9-8/12/2023	CASA CONFERENCE	SAN DIEGO, CA	675.00	199.12	1,965.48	259.00		3,098.60
BURNS	GARY	9/13, 9/20, 9/27/2023	ACWA CLE WORKSHOP	VIRTUAL					225.00	225.00
BURNS	GARY	11/5-11/7/2023	WATEREUSE CONFERENCE	INDIAN WELLS, CA	575.00	200.43	1,364.12	120.75		2,260.30
BURNS	GARY	11/28-11/30/2023	ACWA CONFERENCE	INDIAN WELLS, CA	815.00	200.43	1,777.37	189.75		2,982.55
BURNS	GARY	1/26-1/28/2024	CASA CONFERENCE	PALM SPRINGS, CA	695.00	183.58	775.29	241.50		1,895.37
BURNS	GARY	5/7-5/10/2024	ACWA CONFERENCE	SACRAMENTO, CA	840.00	513.22	904.32	241.50		2,499.04
									<b>Sub-Total</b>	<b>13,118.06</b>
CABRERA	IMMER	2/7/2024	CWEA SEMINAR	ANAHEIM, CA					265.50	265.50
CABRERA	IMMER	6/4, 6/6, 6/25, 6/27/2024	CLU SUPERVISOR TRAINING	WESTLAKE, CA					399.00	399.00
									<b>Sub-Total</b>	<b>664.50</b>

**LAS VIRGENES MUNICIPAL WATER DISTRICT  
REPORTABLE EXPENSE REIMBURSEMENTS  
FOR FISCAL YEAR ENDED JUNE 30, 2024**

NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		
CASPARY	CHARLES	10/11-10/13/2023	ACWA REGION 6 & 7 WATER TOUR	COALINGA, CA	120.00	259.38	338.00		717.38	
CASPARY	CHARLES	10/19/2023	SMBRC BOARD MEETING	EL SEGUNDO, CA		265.93			265.93	
CASPARY	CHARLES	10/20/2023	ACWA COMMITTEE MEETING	SACRAMENTO, CA		291.93			291.93	
CASPARY	CHARLES	11/5-11/7/2023	WATEREUSE CONFERENCE	INDIAN WELLS, CA	575.00	203.05	751.58		1,529.63	
CASPARY	CHARLES	11/27-11/30/2023	ACWA CONFERENCE	INDIAN WELLS, CA	815.00	203.05	780.66		1,798.71	
CASPARY	CHARLES	1/19/2024	ACWA COMMITTEE MEETING	SACRAMENTO, CA		538.56			538.56	
CASPARY	CHARLES	2/9/2024	ACWA COMMITTEE MEETING	SACRAMENTO, CA		538.56			538.56	
CASPARY	CHARLES	4/10/2024	ACWA LEGISLATIVE SYMPOSIUM	SACRAMENTO, CA	268.00	257.28	179.86		705.14	
CASPARY	CHARLES	4/11/2024	ACWA COMMITTEE MEETING	SACRAMENTO, CA		257.28	179.86		437.14	
CASPARY	CHARLES	5/6-5/9/2024	ACWA CONFERENCE	SACRAMENTO, CA	840.00	514.56	923.52		2,278.08	
<b>Sub-Total</b>									<b>9,101.06</b>	
CHAU	CINDY	10/3-10/5/2023	WATERSMART CONFERENCE	LAS VEGAS, NV	520.00	357.63	174.57	172.50	1,224.70	
<b>Sub-Total</b>									<b>1,224.70</b>	
CLARK	RIKI	11/5-11/7/2023	WATEREUSE CONFERENCE	INDIAN WELLS, CA	675.00	198.20	380.40	251.27	1,504.87	
<b>Sub-Total</b>									<b>1,504.87</b>	
CORADESCHI	ANDREW	7/11-7/12/2023	STATE LEGISLATORS MEETING	SACRAMENTO, CA		266.67	402.47	129.50	798.64	
CORADESCHI	ANDREW	7/28/2024	SCWC QUARTERLY LUNCHEON	CARLSBAD, CA	100.00	163.75			263.75	
CORADESCHI	ANDREW	8/9-8/11/2023	CASA CONFERENCE	SAN DIEGO, CA	675.00	204.36	820.32	185.00	1,884.68	
CORADESCHI	ANDREW	9/13, 9/20, 9/27/2023	ACWA CLE WORKSHOP	VIRTUAL				225.00	225.00	
CORADESCHI	ANDREW	10/22-10/25/2023	CSDA LEADERSHIP ACADEMY	SANTA ROSA, CA	625.00	578.61	677.94	259.00	2,140.55	
CORADESCHI	ANDREW	11/2/2023	SCWC ANNUAL DINNER MEETING	NEWPORT BEACH, CA		100.35			100.35	
CORADESCHI	ANDREW	11/5-11/7/2023	WATEREUSE CONFERENCE	INDIAN WELLS, CA	575.00	206.98	725.00	172.50	1,679.48	
CORADESCHI	ANDREW	11/28-11/30/2023	ACWA CONFERENCE	INDIAN WELLS, CA	815.00		482.56	172.50	1,470.06	
CORADESCHI	ANDREW	12/13-12/15/2023	CRWUA CONFERENCE	LAS VEGAS, NV	600.00	282.19	586.65	241.50	1,710.34	
CORADESCHI	ANDREW	1/26-1/28/2024	CASA CONFERENCE	PALM SPRINGS, CA	675.00	190.28	258.43	172.50	1,296.21	
CORADESCHI	ANDREW	2/26-2/29/2024	ACWA CONFERENCE	WASHINGTON, DC	825.00	532.80	1,318.35	276.50	2,952.65	
CORADESCHI	ANDREW	3/10-3/13/2024	WATERUSE SYMPOSIUM	DENVER, CO	950.00	481.64	1,043.22	276.50	2,751.36	
CORADESCHI	ANDREW	3/22/2024	ACWA COMMITTEE MEETING	SACRAMENTO, CA		655.08			655.08	
CORADESCHI	ANDREW	4/9-4/11/2024	ACWA LEGISLATIVE SYMPOSIUM	SACRAMENTO, CA	335.00	558.78	667.76	172.50	1,734.04	
CORADESCHI	ANDREW	5/6-5/9/2024	ACWA CONFERENCE	SACRAMENTO, CA	840.00	235.97	848.23	241.50	2,165.70	
<b>Sub-Total</b>									<b>21,827.89</b>	
CORTEZ	JESSICA	12/14/2023	ANNUAL GAAP UPDATE	VIRTUAL				135.00	135.00	
CORTEZ	JESSICA	1/30-2/2/2024	CSMFO CONFERENCE	ANAHEIM, CA	515.00	38.26	1,277.64	259.00	2,089.90	
CORTEZ	JESSICA	4/30-5/3/2024	CMTA CONFERENCE	COSTA MESA, CA	575.00	54.14	668.07	259.00	1,556.21	
CORTEZ	JESSICA	5/19-5/22/2024	TYLER TECH CONFERENCE	INDIANAPOLIS, IN	1,199.00	965.03	909.09	241.50	3,314.62	
CORTEZ	JESSICA	6/8-6/12/2024	GFOA CONFERENCE	ORLANDO, FL	500.00	968.65	1,084.52	310.50	2,863.67	
<b>Sub-Total</b>									<b>9,959.40</b>	
CROCKER	SOPHIA	11/14-11/17/2023	CALPELRA CONFERENCE	MONTEREY, CA	755.00	380.56	989.82	259.00	2,384.38	
CROCKER	SOPHIA	8/1-8/2/2023	CALPELRA LABOR RELATIONS ACADEMY	VIRTUAL				650.00	650.00	
CROCKER	SOPHIA	5/23/2024	PSHRA CERTIFICATION EXAM	VIRTUAL				450.00	450.00	
<b>Sub-Total</b>									<b>3,484.38</b>	
FIELDS	GARY	7/9-7/14/2023	ESRI USER CONFERENCE	SAN DIEGO, CA		201.74	1,852.80	407.00	2,461.54	
<b>Sub-Total</b>									<b>2,461.54</b>	

**LAS VIRGENES MUNICIPAL WATER DISTRICT  
REPORTABLE EXPENSE REIMBURSEMENTS  
FOR FISCAL YEAR ENDED JUNE 30, 2024**

NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		
GAGNON	TONY	3/26-3/28/2024	LEADERSHIP TRAINING PROGRAM	PALMDALE, CA					549.00	549.00
GAGNON	TONY	6/4, 6/6, 6/25, 6/27/2024	CLU SUPERVISOR TRAINING	WESTLAKE, CA					399.00	399.00
GAGNON	TONY	6/12/2024	AWWA ACE CONFERENCE	ANAHEIM, CA	195.00					195.00
									<b>Sub-Total</b>	<b>1,143.00</b>
GAMALYAN	PERTCHUI	6/4, 6/6, 6/25, 6/27/2024	CLU SUPERVISOR TRAINING	WESTLAKE, CA					399.00	399.00
									<b>Sub-Total</b>	<b>399.00</b>
GILMER	CASON	12/5-12/7/2023	HARRIS CUSTOMER CONFERENCE	ORLANDO, FL	1,050.00	659.07	858.75	241.50		2,809.32
									<b>Sub-Total</b>	<b>2,809.32</b>
GLASSON	ROBERT	7/24-7/28/2023	RANCHO UPGRADES	CALABASAS, CA					1,583.90	1,583.90
GLASSON	ROBERT	11/26-12/8/2023	TAPIA AND RANCHO UPGRADES	CALABASAS, CA					4,113.68	4,113.68
GLASSON	ROBERT	1/7-1/12/2024	RANCHO UPGRADES	CALABASAS, CA					1,801.08	1,801.08
GLASSON	ROBERT	3/10-3/15/2024	RANCHO UPGRADES	CALABASAS, CA					1,966.13	1,966.13
GLASSON	ROBERT	6/2-6/7/2024	RANCHO UPGRADES	CALABASAS, CA					2,198.29	2,198.29
									<b>Sub-Total</b>	<b>11,663.08</b>
GOMEZ	RAMIRO	4/24-4/25/2024	WATERWISE TRAINING	RANCHO CORDOVA, CA			439.36	103.50		542.86
GOMEZ	RAMIRO	3/25-3/26/2024	WASTEWATER MATH COURSE	SACRAMENTO, CA					500.00	500.00
									<b>Sub-Total</b>	<b>1,042.86</b>
GUZMAN	JOSEPHINE	11/6-11/8/2023	CSDA CONFERENCE	SEASIDE, CA	625.00		433.10	185.00		1,243.10
GUZMAN	JOSEPHINE	4/2-4/5/2024	CITY CLERKS ASSOCIATION CONFERENCE	SAN DIEGO, CA	650.00	213.06	916.56	259.00		2,038.62
									<b>Sub-Total</b>	<b>3,281.72</b>
HENDRICKS	ALEXA	10/3-10/5/2023	WATERSMART CONFERENCE	LAS VEGAS, NV	500.00	315.35	298.40	192.74		1,306.49
HENDRICKS	ALEXA	3/20-3/21/2024	AWWA TRAINING	VIRTUAL					250.00	250.00
HENDRICKS	ALEXA	4/4/2024	AWWA TRAINING	VIRTUAL					100.00	100.00
HENDRICKS	ALEXA	5/16/2024	WUE EXAM	AGOURA HILLS, CA					255.00	255.00
									<b>Sub-Total</b>	<b>1,911.49</b>
HENDRICKS	CHRISTOPHER	11/7-11/8/2023	WATERWISE PRO EXPO	NORCO, CA	300.00		313.57	109.75		723.32
HENDRICKS	CHRISTOPHER	2/1, 2/22/2024	CLU SUPERVISOR TRAINING	WESTLAKE, CA					399.00	399.00
									<b>Sub-Total</b>	<b>1,122.32</b>
HEITKAMP	WILLIAM	2/1, 2/22/2024	CLU SUPERVISOR TRAINING	WESTLAKE, CA					399.00	399.00
									<b>Sub-Total</b>	<b>399.00</b>
JAUREGUI	ALEJANDRO	2/1, 2/22/2024	CLU SUPERVISOR TRAINING	WESTLAKE, CA					399.00	399.00
									<b>Sub-Total</b>	<b>399.00</b>
JAUREGUI	CELESTE	4/25/2024	CSMFO WEBINAR	VIRTUAL					100.00	100.00
JAUREGUI	CELESTE	5/8-5/9/2024	CSMFO TRAINING	VIRTUAL					100.00	100.00
									<b>Sub-Total</b>	<b>200.00</b>
JOHNSON	DARRELL	11/4-11/7/2023	WATERUSE CONFERENCE	INDIAN WELLS, CA	575.00	205.67	1,088.37	241.50		2,110.54
JOHNSON	DARRELL	3/10-3/15/2024	WATERUSE SYMPOSIUM	DENVER, CO	850.00	547.34	1,275.56	598.06		3,270.96
JOHNSON	DARRELL	6/9-6/13/2024	AWWA ACE CONFERENCE	ANAHEIM, CA	950.00	78.46	1,515.96	333.00		2,877.42
									<b>Sub-Total</b>	<b>8,258.92</b>

**LAS VIRGENES MUNICIPAL WATER DISTRICT  
REPORTABLE EXPENSE REIMBURSEMENTS  
FOR FISCAL YEAR ENDED JUNE 30, 2024**

NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		
JOHNSON	SHANE	4/1-4/30/2024	CSUS WATER SYSTEMS COURSE	VIRTUAL					150.00	150.00
JOHNSON	SHANE	5/1-5/2/2024	DISTRIBUTION EXAM COURSE	COSTA MESA, CA					450.00	450.00
									<b>Sub-Total</b>	<b>600.00</b>
JONES	CRAIG	10/2-10/5/2023	WATERSMART CONFERENCE	LAS VEGAS, NV	500.00	58.04	252.93	340.42		1,151.39
JONES	CRAIG	11/5-11/7/2023	WATERUSE CONFERENCE	PALM SPRINGS, CA	800.00	51.40	974.31	195.13		2,020.84
JONES	CRAIG	5/6-5/9/2024	ACWA CONFERENCE	SACRAMENTO, CA	840.00	259.25	878.52	39.15		2,016.92
JONES	CRAIG	5/28-5/30/2024	CALWEP CONFERENCE	SAN JOSE, CA		573.16	459.90	59.79		1,092.85
									<b>Sub-Total</b>	<b>6,282.00</b>
KAPOOR	BINA	4/18/2024	BACK TO BASICS TRAINING COURSE	VIRTUAL					110.00	110.00
									<b>Sub-Total</b>	<b>110.00</b>
KUHLMAN	KEN	4/18/2024	OPERATOR TECHNOLOGY WORKSHOP	OXNARD, CA					156.00	156.00
KUHLMAN	KEN	6/11/2024	AWWA ACE CONFERENCE	ANAHEIM, CA	195.00					195.00
									<b>Sub-Total</b>	<b>351.00</b>
KIBLINGER	LOGAN	2/1, 2/22/2024	CLU SUPERVISOR TRAINING	WESTLAKE, CA					399.00	399.00
KIBLINGER	LOGAN	6/11/2024	AWWA ACE CONFERENCE	ANAHEIM, CA	195.00					195.00
									<b>Sub-Total</b>	<b>594.00</b>
KORKOSZ	JAMES	4/15-4/18/2024	DBIA CONFERENCE	CINCINNATI, OH	425.00	752.92	1,302.56	333.00		2,813.48
									<b>Sub-Total</b>	<b>2,813.48</b>
KRATOCHVIL	SPENCER	2/7/2024	CWEA SEMINAR	ANAHEIM, CA					265.50	265.50
									<b>Sub-Total</b>	<b>265.50</b>
KRAUSS	DEREK	12/4-12/7/2023	HARRIS CUSTOMER CONFERENCE	ORLANDO, FL	1,050.00	516.28	858.75	241.50		2,666.53
KRAUSS	DEREK	1/25/2024	LEADERSHIP TRAINING	VIRTUAL					199.00	199.00
KRAUSS	DEREK	2/1, 2/22/2024	CLU SUPERVISOR TRAINING	WESTLAKE, CA					399.00	399.00
KRAUSS	DEREK	4/29-5/2/2024	CS WEEK CONFERENCE	FORT WORTH, TX	1,250.00	459.19	1,044.74	224.00		2,977.93
									<b>Sub-Total</b>	<b>6,242.46</b>
LEE	SPENCER	2/1, 2/22/2024	CLU SUPERVISOR TRAINING	WESTLAKE, CA					399.00	399.00
LEE	SPENCER	6/12/2024	AWWA ACE CONFERENCE	ANAHEIM, CA	195.00					195.00
									<b>Sub-Total</b>	<b>594.00</b>
LEU	ALEX	9/30-10/4/2023	WEFTEC CONFERENCE	CHICAGO, IL	635.00	320.02	1,239.76	355.50		2,550.28
									<b>Sub-Total</b>	<b>2,550.28</b>
LEWITT	JAY	7/11-7/12/2023	STATE LEGISLATORS MEETING	SACRAMENTO, CA		271.12	402.47	87.77		761.36
LEWITT	JAY	7/13/2023	ACWA REGION 8 PROGRAM AND TOUR	EL SEGUNDO, CA	60.00	54.76				114.76
LEWITT	JAY	8/9-8/11/2023	CASA CONFERENCE	SAN DIEGO, CA	675.00	209.60	730.32	185.00		1,799.92
LEWITT	JAY	10/22-10/25/2023	CSDA LEADERSHIP ACADEMY	SANTA ROSA, CA	425.00	903.10	592.44	259.00		2,179.54
LEWITT	JAY	11/4-11/7/2023	WATERUSE CONFERENCE	INDIAN WELLS, CA	575.00	212.22	1,158.96	241.50		2,187.68
LEWITT	JAY	11/28-11/30/2023	ACWA CONFERENCE	INDIAN WELLS, CA	815.00	98.44	546.68	172.50		1,632.62
LEWITT	JAY	12/12-12/15/2023	CRWUA CONFERENCE	LAS VEGAS, NV	600.00	252.00	586.65	241.50		1,680.15
LEWITT	JAY	1/24-1/26/2024	CASA CONFERENCE	PALM SPRINGS, CA	675.00	194.30	516.86	172.50		1,558.66
LEWITT	JAY	2/26-2/29/2024	ACWA CONFERENCE	WASHINGTON, DC	825.00	532.80	1,318.35	276.50		2,952.65
LEWITT	JAY	3/10-3/13/2024	WATERUSE SYMPOSIUM	DENVER, CO	950.00	906.30	1,214.94	276.50		3,347.74
LEWITT	JAY	4/9-4/11/2024	ACWA LEGISLATIVE SYMPOSIUM	SACRAMENTO, CA	335.00	511.90	657.28	172.50		1,676.68
LEWITT	JAY	5/6-5/9/2024	ACWA CONFERENCE	SACRAMENTO, CA	840.00	258.98	859.85	241.50		2,200.33
LEWITT	JAY	6/10/2024	AWWA ACE CONFERENCE	GARDEN GROVE, CA		40.33	277.93			318.26
									<b>Sub-Total</b>	<b>22,410.35</b>

**LAS VIRGENES MUNICIPAL WATER DISTRICT  
REPORTABLE EXPENSE REIMBURSEMENTS  
FOR FISCAL YEAR ENDED JUNE 30, 2024**

NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		
LIMA	ANGELA	12/4-12/7/2023	HARRIS CUSTOMER CONFERENCE	ORLANDO, FL	1,050.00	471.98	858.75	241.50		2,622.23
									<b>Sub-Total</b>	<b>2,622.23</b>
LOPEZ	BRIAN	6/11-6/12/2024	ROYAL INDUSTRIES TRAINING	VENTURA, CA					2,400.00	2,400.00
									<b>Sub-Total</b>	<b>2,400.00</b>
LOPEZ	DARIO	5/7/2024	E&I PREP GUIDANCE	FOUNTAIN VALLEY, CA					195.00	195.00
									<b>Sub-Total</b>	<b>195.00</b>
LOZA	JESSICA	11/14/2023	EXCEL TRAINING	VIRTUAL					350.00	350.00
									<b>Sub-Total</b>	<b>350.00</b>
MAGANA	MARIO	4/18/2024	OPERATOR TECHNOLOGY WORKSHOP	OXNARD, CA					156.00	156.00
MAGANA	MARIO	6/11/2024	AWWA ACE CONFERENCE	ANAHEIM, CA	195.00					195.00
									<b>Sub-Total</b>	<b>351.00</b>
MARTINEZ	JUAN	11/7-11/8/2023	WATERWISE PRO EXPO	NORCO, CA	300.00		313.57			613.57
									<b>Sub-Total</b>	<b>613.57</b>
MCDERMOTT	WILLIAM	4/9-4/11/2024	ACWA LEGISLATIVE SYMPOSIUM	SACRAMENTO, CA	335.00	751.30	561.22	51.75		1,699.27
MCDERMOTT	WILLIAM	5/6-5/9/2024	ACWA CONFERENCE	SACRAMENTO, CA	840.00	394.41	735.02	151.35		2,120.78
									<b>Sub-Total</b>	<b>3,820.05</b>
MCNUTT	MICHAEL	11/4-11/7/2023	WATEREUSE CONFERENCE	INDIAN WELLS, CA	675.00	371.00	205.02	172.50		1,423.52
MCNUTT	MICHAEL	1/24-1/26/2024	CASA CONFERENCE	PALM SPRINGS, CA		187.60				187.60
MCNUTT	MICHAEL	5/6-5/9/2024	ACWA CONFERENCE	SACRAMENTO, CA	840.00	417.96	485.36	193.50		1,936.82
MCNUTT	MICHAEL	6/3-6/5/2024	NACWA CONFERENCE	VIRGINIA BEACH, VA	400.00	921.46	362.80	160.00		1,844.26
									<b>Sub-Total</b>	<b>5,392.20</b>
MICHAEL	JAMES	6/12, 6/13, 6/25/2024	CRANE RE-CERTIFICATION	Calabasas, CA					1,295.00	1,295.00
									<b>Sub-Total</b>	<b>1,295.00</b>
MOHANDESSI	AREZOO	8/15-9/8/2023	KASEYA TRAINING CAMP AND EXAM	VIRTUAL					849.00	849.00
MOHANDESSI	AREZOO	9/24-9/26/2023	MISAC CONFERENCE	PALM SPRINGS, CA	325.00	191.26	518.70	172.50		1,207.46
MOHANDESSI	AREZOO	3/20-3/21/2024	CIS CA USER GROUP	CERRITOS, CA		139.10				139.10
MOHANDESSI	AREZOO	5/19-5/22/2024	TYLER TECH CONFERENCE	INDIANAPOLIS, IN	1,199.00	892.05	909.09	241.50		3,241.64
									<b>Sub-Total</b>	<b>5,437.20</b>
MONTANO	ALEXANDER	6/23-6/27/2024	MS-ISAC CONFERENCE	ORLANDO, FL		472.50	561.95	241.50		1,275.95
									<b>Sub-Total</b>	<b>1,275.95</b>
NIKOLAJEV	VIKTOR	8/6-8/9/2023	MS-ISAC CONFERENCE	SALT LAKE CITY, UT		320.38	437.07	224.00		981.45
NIKOLAJEV	VIKTOR	9/24-9/27/2023	MISAC CONFERENCE	PALM SPRINGS, CA	775.00	181.25	698.13	241.50		1,895.88
NIKOLAJEV	VIKTOR	6/23-6/27/2024	MS-ISAC CONFERENCE	ORLANDO, FL		656.95	472.50	241.50		1,370.95
									<b>Sub-Total</b>	<b>4,248.28</b>
NKWENJI	IVO	8/6-8/9/2023	MS-ISAC CONFERENCE	SALT LAKE CITY, UT		599.59	504.25	224.00		1,327.84
NKWENJI	IVO	9/24-9/27/2023	MISAC CONFERENCE	PALM SPRINGS, CA	675.00	188.64	778.05	241.50		1,883.19
NKWENJI	IVO	10/19/2023	H2OSECCON CONFERENCE	VIRTUAL	150.00					150.00
NKWENJI	IVO	2/7, 4/3, 6/5/2024	AI WEBINAR SERIES	VIRTUAL					150.00	150.00
									<b>Sub-Total</b>	<b>3,511.03</b>

**LAS VIRGENES MUNICIPAL WATER DISTRICT  
REPORTABLE EXPENSE REIMBURSEMENTS  
FOR FISCAL YEAR ENDED JUNE 30, 2024**

NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		
NORIEGA	CHRISTIAN	1/20-1/24/2024	CAPPO CONFERENCE	PALM SPRINGS, CA	495.00	170.85	1,075.60	310.50		2,051.95
									<b>Sub-Total</b>	<b>2,051.95</b>
PALOS	FRANCISCO	8/23-8/24/2023	WATERWISE PRO TRAINING	LOMA LINDA, CA					450.00	450.00
PALOS	FRANCISCO	1/22-1/26/2024	USC SPECIALTY COURSE	LOS ANGELES, CA					1,250.00	1,250.00
PALOS	FRANCISCO	6/4, 6/6, 6/25, 6/27/2024	CLU SUPERVISOR TRAINING	WESTLAKE, CA					399.00	399.00
									<b>Sub-Total</b>	<b>2,099.00</b>
PATTERSON	DONALD	10/16-10/17/2023	CSMFO STRATEGIC PLANNING SESSION	ANAHEIM, CA		120.16				120.16
PATTERSON	DONALD	11/28-11/30/2023	ACWA CONFERENCE	INDIAN WELLS, CA	815.00	193.88	459.06	172.50		1,640.44
PATTERSON	DONALD	1/20-1/23/2024	GFOA COMMITTEE MEETING	WASHINGTON, DC		521.49	717.73	276.50		1,515.72
PATTERSON	DONALD	4/30-5/3/2024	CMTA CONFERENCE	COSTA MESA, CA	100.00	86.84	737.56	259.00		1,183.40
PATTERSON	DONALD	6/7-6/12/2024	GFOA CONFERENCE	ORLANDO, FL	500.00	997.59	866.26	379.50		2,743.35
									<b>Sub-Total</b>	<b>7,203.07</b>
PAYAN	BRYAN	6/11/2024	AWWA ACE CONFERENCE	ANAHEIM, CA	195.00					195.00
									<b>Sub-Total</b>	<b>195.00</b>
PEDERSON	DAVE	7/11-7/12/2023	STATE LEGISLATORS MEETING	SACRAMENTO, CA		181.97	398.34	109.50		689.81
PEDERSON	DAVE	7/27/2023	ACWA BOARD MEETING	SACRAMENTO, CA		454.38		40.12		494.50
PEDERSON	DAVE	8/15/2023	JPRIMA BOARD MEETING	SACRAMENTO, CA		303.67		18.31		321.98
PEDERSON	DAVE	8/23-8/25/2023	UWI CONFERENCE	SAN DIEGO, CA			755.58	185.00		940.58
PEDERSON	DAVE	9/7/2023	SWRCB HEARING	SACRAMENTO, CA		550.24				550.24
PEDERSON	DAVE	9/14-9/15/2023	WATEREUSE Q3 MEETING	DENVER, CO		449.87	230.34	161.64		841.85
PEDERSON	DAVE	9/25/2023	CASA STRATEGIC PLANNING MEETING	LAFAYETTE, CA		371.28				371.28
PEDERSON	DAVE	11/4-11/7/2023	WATEREUSE CONFERENCE	INDIAN WELLS, CA	575.00	63.26	1,168.65	241.50		2,048.41
PEDERSON	DAVE	11/28-11/30/2023	ACWA CONFERENCE	INDIAN WELLS, CA	815.00	80.61	520.44	172.50		1,588.55
PEDERSON	DAVE	1/23/2024	WATERUSE MEETING	SACRAMENTO, CA		1,056.04				1,056.04
PEDERSON	DAVE	1/24-1/26/2024	CASA CONFERENCE	PALM SPRINGS, CA	675.00	95.95	516.86	172.50		1,460.31
PEDERSON	DAVE	3/10-3/13/2024	WATERUSE SYMPOSIUM	DENVER, CO	950.00	426.74	253.49	118.50		1,748.73
PEDERSON	DAVE	4/9-4/11/2024	ACWA LEGISLATIVE SYMPOSIUM	SACRAMENTO, CA	335.00	633.37	393.90	103.50		1,465.77
PEDERSON	DAVE	4/19/2024	SCWC LUNCHEON	TEMECULA, CA		125.00				125.00
PEDERSON	DAVE	5/6-5/9/2024	ACWA CONFERENCE	SACRAMENTO, CA	840.00	397.17	646.58	152.50		2,036.25
PEDERSON	DAVE	6/7/2024	ACWA BOARD MEETING	SACRAMENTO, CA		378.74				378.74
									<b>Sub-Total</b>	<b>16,118.04</b>
POLAN	LEN	7/13/2023	ACWA REGION 8 PROGRAM AND TOUR	EL SEGUNDO, CA	60.00	56.72				116.72
POLAN	LEN	8/8-11/2023	CASA CONFERENCE	SAN DIEGO, CA	675.00	210.91	775.32	185.00		1,846.23
POLAN	LEN	11/5-11/7/2023	WATEREUSE CONFERENCE	INDIAN WELLS, CA	675.00	213.53	825.28	172.50		1,886.31
POLAN	LEN	1/24-1/26/2024	CASA CONFERENCE	PALM SPRINGS, CA	675.00	196.98	516.86	271.25		1,660.09
POLAN	LEN	2/26-2/27/2024	CASA POLICY FORUM	WASHINGTON, DC	745.00	620.84	929.83	144.00		2,439.67
POLAN	LEN	2/27-2/29/2024	ACWA CONFERENCE	WASHINGTON, DC	825.00	393.80	878.90	217.25		2,314.95
POLAN	LEN	3/10-3/13/2024	WATERUSE SYMPOSIUM	DENVER, CO	850.00	437.71	766.95	276.50		2,331.16
POLAN	LEN	5/6-5/9/2024	ACWA CONFERENCE	SACRAMENTO, CA	870.00	906.96	671.82	172.50		2,621.28
POLAN	LEN	5/31/2024	WATER INFRASTRUCTURE SUMMIT	COSTA MESA, CA		120.96				120.96
POLAN	LEN	6/10-6/13/2024	AWWA ACE CONFERENCE	ANAHEIM, CA	1,050.00	87.10	1,026.57	259.00		2,422.67
									<b>Sub-Total</b>	<b>17,760.04</b>
RABAJA	ERIK	9/30-10/4/2023	WEFTEC CONFERENCE	CHICAGO, IL	845.00	439.96	1,239.76	355.50		2,880.22
									<b>Sub-Total</b>	<b>2,880.22</b>

**LAS VIRGENES MUNICIPAL WATER DISTRICT  
REPORTABLE EXPENSE REIMBURSEMENTS  
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NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		
RICHIE	BRIAN	11/2/2023	ANNUAL GAAP UPDATE	VIRTUAL					180.00	180.00
RICHIE	BRIAN	1/30-2/2/2024	CSMFO CONFERENCE	ANAHEIM, CA	515.00	77.72	689.16	81.00		1,362.88
									<b>Sub-Total</b>	<b>1,542.88</b>
RIVAS	ERIK	4/18/2024	OPERATOR TECHNOLOGY WORKSHOP	OXNARD, CA					156.00	156.00
RIVAS	ERIK	6/11/2024	AWWA ACE CONFERENCE	ANAHEIM, CA	195.00					195.00
									<b>Sub-Total</b>	<b>351.00</b>
ROBINSON	JASEN	9/18-9/21/2023	JAMF CONFERENCE	AUSTIN, TX	1,099.00	399.85	860.07	224.00		2,582.92
ROBINSON	JASEN	5/8-5/10/2024	BOSS DESK CONFERENCE	ATLANTA, GA	795.00	702.10	388.76	185.00		2,070.86
									<b>Sub-Total</b>	<b>4,653.78</b>
ROSALES	DEBBIE	10/15-10/17/2023	CSMFO STRATEGIC PLANNING	ANAHEIM, CA		206.26				206.26
ROSALES	DEBBIE	1/30-2/2/2024	CSMFO CONFERENCE	ANAHEIM, CA	515.00	122.85		259.00		896.85
ROSALES	DEBBIE	5/19-5/22/2024	TYLER TECH CONFERENCE	INDIANAPOLIS, IN	1,199.00	863.41	909.09	241.50		3,213.00
ROSALES	DEBBIE	6/8-6/12/2024	GFOA CONFERENCE	ORLANDO, FL	515.00	659.79	1,086.24	310.50		2,571.53
									<b>Sub-Total</b>	<b>6,887.64</b>
RUIZ	DAVID	4/25-4/26/2024	WASTEWATER TREATMENT WORKSHOP	SACRAMENTO, CA		548.06		241.50		789.56
RUIZ	DAVID	3/25-3/26/2024	WASTEWATER MATH COURSE	SACRAMENTO, CA					500.00	500.00
									<b>Sub-Total</b>	<b>1,289.56</b>
SCHLAGETER	ERIC	11/4-11/7/2023	WATEREUSE CONFERENCE	INDIAN WELLS, CA	800.00	203.71	1,088.37	241.50		2,333.58
									<b>Sub-Total</b>	<b>2,333.58</b>
SLOSSER	OLIVER	11/4-11/7/2023	WATEREUSE CONFERENCE	INDIAN WELLS, CA	575.00	205.67	1,127.37	241.50		2,149.54
SLOSSER	OLIVER	4/23-4/24/2024	AZ WATER CONFERENCE	PHOENIX, AZ	330.00	317.34	315.93	103.50		1,066.77
SLOSSER	OLIVER	6/10/2024	AWWA ACE CONFERENCE	ANAHEIM, CA		101.74				101.74
									<b>Sub-Total</b>	<b>3,318.05</b>
SMITH	AMANDA	2/1, 2/22/2024	CLU SUPERVISOR TRAINING	WESTLAKE, CA					399.00	399.00
									<b>Sub-Total</b>	<b>399.00</b>
SMITH	ELIZABETH	8/30/2023	CAPPO SEMINAR	PASADENA, CA	95.00	45.85				140.85
SMITH	ELIZABETH	1/20-1/24/2024	CAPPO CONFERENCE	PALM SPRINGS, CA	495.00	101.77	1,016.11	269.94		1,882.82
SMITH	ELIZABETH	2/1, 2/22/2024	CLU SUPERVISOR TRAINING	WESTLAKE, CA					399.00	399.00
									<b>Sub-Total</b>	<b>2,422.67</b>
SODERBERG	JOHN	2/1, 2/22/2024	CLU SUPERVISOR TRAINING	WESTLAKE, CA					399.00	399.00
SODERBERG	JOHN	6/10-6/13/2024	AWWA ACE CONFERENCE	ANAHEIM, CA	1,080.00	79.80	738.54	259.00		2,157.34
									<b>Sub-Total</b>	<b>2,556.34</b>
SPEAR	ANDREW	12/4-12/7/2023	HARRIS CUSTOMER CONFERENCE	ORLANDO, FL	1,050.00	489.12	858.75	241.50		2,639.37
SPEAR	ANDREW	3/20-3/21/2024	CIS CA USER GROUP	CERRITOS, CA		139.10				139.10
SPEAR	ANDREW	5/19-5/22/2024	TYLER TECH CONFERENCE	INDIANAPOLIS, IN	1,199.00	664.33	909.09	241.50		3,013.92
SPEAR	ANDREW	6/23-6/27/2024	MS-ISAC CONFERENCE	ORLANDO, FL		1,004.83	472.50	241.50		1,718.83
									<b>Sub-Total</b>	<b>7,511.22</b>
STARR	DALE	2/1, 2/22/2024	CLU SUPERVISOR TRAINING	WESTLAKE, CA					399.00	399.00
									<b>Sub-Total</b>	<b>399.00</b>

**LAS VIRGENES MUNICIPAL WATER DISTRICT  
REPORTABLE EXPENSE REIMBURSEMENTS  
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NAME		DATE	EVENT/EXPLANATION	CONFERENCES & OTHER MEETINGS ATTENDED					OTHER EXPENSES	TOTAL
LAST	FIRST			LOCATION	REGISTRATION	TRAVEL	LODGING	MEALS		
THROCKMORTON	ANTHONY	6/4, 6/6, 6/25, 6/27/2024	CLU SUPERVISOR TRAINING	WESTLAKE, CA					399.00	399.00
									<b>Sub-Total</b>	<b>399.00</b>
VOLLMAR	BRETT	6/12/2024	AWWA ACE CONFERENCE	ANAHEIM, CA	195.00	20.00				215.00
									<b>Sub-Total</b>	<b>215.00</b>
WALDEN	JUSTIN	10/16-10/18/2023	CAL CRANE SCHOOL TRAINING	ONTARIO, CA	1,895.00	94.58	380.23	160.00		2,529.81
WALDEN	JUSTIN	4/18/2024	OPERATOR TECHNOLOGY WORKSHOP	OXNARD, CA					156.00	156.00
WALDEN	JUSTIN	6/12/2024	AWWA ACE CONFERENCE	ANAHEIM, CA	195.00					195.00
									<b>Sub-Total</b>	<b>2,880.81</b>
WOLF	JEREMY	7/11-7/12/2023	STATE LEGISLATORS MEETING	SACRAMENTO, CA		296.42	376.47	103.50		776.39
WOLF	JEREMY	11/5-11/7/2023	WATEREUSE CONFERENCE	INDIAN WELLS, CA	575.00	242.80	1,153.15	172.50		2,143.45
WOLF	JEREMY	11/28-11/30/2023	ACWA CONFERENCE	INDIAN WELLS, CA	950.00	106.56	814.21	172.50		2,043.27
WOLF	JEREMY	2/27-2/29/2024	ACWA CONFERENCE	WASHINGTON, DC	825.00	901.44	1,318.35	276.50		3,321.29
WOLF	JEREMY	4/10/2024	LOBBYING	SACRAMENTO, CA		185.95				185.95
WOLF	JEREMY	5/6-5/8/2024	ACWA CONFERENCE	SACRAMENTO, CA	490.00	442.81	983.32	172.50		2,088.63
									<b>Sub-Total</b>	<b>10,558.98</b>
ZHAO	JOHN	8/23-8/25/2023	UWI CONFERENCE	SAN DIEGO, CA		195.85	735.58			931.43
ZHAO	JOHN	2/21-2/22/2024	UWI CONFERENCE	PALM SPRINGS, CA	610.38		253.50			863.88
									<b>Sub-Total</b>	<b>1,795.31</b>
									<b>Grand Total</b>	<b>287,832.72</b>

ACE = ANNUAL CONFERENCE & EXPO  
ACWA = ASSOCIATION OF CALIFORNIA WATER AGENCIES  
AI = ARTIFICIAL INTELLIGENCE  
AWWA = AMERICAN WATER WORKS ASSOCIATION  
CALPELRA = CALIFORNIA PUBLIC EMPLOYERS LABOR RELATIONS ASSOCIATION  
CALWEP = CALIFORNIA WATER EFFICIENCY PARTNERSHIP  
CAPIO = CALIFORNIA PUBLIC INFORMATION OFFICIALS  
CAPPO = CALIFORNIA ASSOCIATION OF PUBLIC PROCUREMENT  
CASA = CALIFORNIA ASSOCIATION OF SANITATION AGENCIES  
CIS = CUSTOMER INTEGRATED SYSTEM  
CLU = CALIFORNIA LUTHERAN UNIVERSITY  
CMTA = CALIFORNIA MUNICIPAL TREASURERS ASSOCIATION  
CRWUA = THE COLORADO RIVER WATER USERS ASSOCIATION  
CS = CUSTOMER SERVICE  
CSDA = CALIFORNIA SPECIAL DISTRICTS ASSOCIATION  
CSMFO = CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS  
CSUS = CALIFORNIA STATE UNIVERSITY, SACRAMENTO  
CWEA = CALIFORNIA WATER ENVIRONMENT ASSOCIATION  
DBIA = DESIGN-BUILD INSTITUTE OF AMERICA

E & I = ELECTRICAL & INSTRUMENTATION  
ESRI = ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE  
GAAP = GENERAL ACCEPTED ACCOUNTING PRINCIPALS  
GFOA = GOVERNMENT FINANCE OFFICERS ASSOCIATION  
JAMF = JUST APPLES MANAGEMENT FRAMEWORK  
JPRIMA = JOINT POWERS RISK AND INSURANCE MANAGEMENT AUTHORITY  
MISAC = MUNICIPAL INFORMATION SYSTEMS ASSOCIATION OF CALIFORNIA  
MS-ISAC = MULTI-SATE INFORMATION SHARING AND ANALYSIS CENTER  
NACWA = NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES  
PRIMA = PUBLIC RISK MANAGEMENT ASSOCIATION  
PSHRA = PUBLIC SECTOR HUMAN RESOURCES ASSOCIATION  
SCWC = SOUTHERN CALIFORNIA WATER COALITION  
SMBRC = SANTA MONICA BAY RESTORATION COMMISSION  
SWRCB = CALIFORNIA STATE WATER RESOURCES CONTROL BOARD  
USC = UNIVERSITY OF SOUTHERN CALIFORNIA  
UWI = URBAN WATER INSTITUTE  
WEFTEC = WATER ENVIRONMENT FEDERATION TECHNICAL EXHIBITION AND CONFERENCE  
WUE = WATER USE EFFICIENCY