

West Basin Municipal Water District
Disclosure of Reimbursements
Per CA Governmental Code §3065.5
July 2007-June 2008

Name	Check Date	Check No.	Amount	Description	Purpose	Date
Arlene Berman	10/10/07	30636	\$ 320.40	Mileage - Monterey, CA	CALPELRA Conference	Nov 15-17, 2006
Arlene Berman	10/10/07	30636	\$ 477.00	Hotel stay - 3 nights	CALPELRA Conference	Nov 15-17, 2006
Arlene Berman	10/10/07	30636	\$ 349.20	Mileage - Monterey, CA	PARMA Conference	Feb 14-16, 2007
Arlene Berman	10/10/07	30636	\$ 494.91	Hotel stay - 2 nights	PARMA Conference	Feb 14-16, 2007
Arlene Berman	10/31/07	30760	\$ 219.09	Hotel stay - 1 night	PARMA Conference	Feb 14-16, 2007
Arlene Berman	02/27/08	31773	\$ 349.20	Mileage - Monterey, CA	CALPELRA Conference	Nov 14-16, 2007
Arlene Berman	02/27/08	31773	\$ 792.18	Hotel stay - 3 nights	CALPELRA Conference	Nov 14-16, 2007
Edward J. Caldwell	08/29/07	30229	\$ 268.80	Airfare	ACWA Federal Affairs	Jul 30, 2007
Edward J. Caldwell	08/29/07	30229	\$ 198.78	Hotel stay - 1 night	ACWA Federal Affairs	Jul 30, 2007
Edward J. Caldwell	01/30/08	31475	\$ 162.28	Mileage - Palm Desert, CA	ACWA Conference	Nov 28-30, 2007
Edward J. Caldwell	03/12/08	31925	\$ 475.00	Professional License Renewal	The State Bar of California	Feb 1, 2007
Edward J. Caldwell	03/26/08	32004	\$ 987.46	Hotel stay - 2 nights	ACWA Federal Affairs	Feb 26-28, 2007
Edward J. Caldwell	05/14/08	32519	\$ 1,092.31	Hotel stay - 4 nights	Sacramento Legislative Visit	Mar31 -Apr3, 2007
Edward J. Caldwell	05/14/08	32519	\$ 102.23	Car Rental	Sacramento Legislative Visit	Mar31 -Apr3, 2007
Edward J. Caldwell	05/14/08	32519	\$ 299.00	Airfare	Sacramento Legislative Visit	Mar31 -Apr3, 2007
Edward J. Caldwell	05/28/08	32602	\$ 303.00	Airfare	ACWA Federal Affairs	May 6-8, 2008
Uzi Daniel	07/11/07	29962	\$ 212.80	Airfare	Ocean Plan Workshop	Jun 26, 2007
Uzi Daniel	07/25/07	30043	\$ 232.80	Airfare	Wateruse Legislative Committee	Jul 13, 2007
Uzi Daniel	11/14/07	30942	\$ 232.80	Airfare	AW/WRF Conference	Oct 23-25, 2007
Uzi Daniel	11/14/07	30942	\$ 184.42	Hotel stay - 2 nights	AW/WRF Conference	Oct 23-25, 2007
Uzi Daniel	02/13/08	31695	\$ 257.50	Airfare	Salinity Conference	Jan 17, 2008
Uzi Daniel	02/13/08	31695	\$ 325.00	Registration	Salinity Conference	Jan 17, 2008
Uzi Daniel	02/13/08	31695	\$ 175.00	Registration	Haz Mat Conference	Jan 17, 2008
Uzi Daniel	02/27/08	31789	\$ 279.00	Airfare	SWRB Strategic Planning	Jan 28, 2008
Donald Dear	02/27/08	31791	\$ 342.36	Hotel stay - 1 night	Washington D. C. - Meeting with Congressional Reps	Feb 6, 2008
Harvey DeLa Torre	01/09/08	31363	\$ 111.07	Mileage - Indian Wells, CA	ACWA Fall Conference	Feb 12-13, 2008
Harvey DeLa Torre	01/09/08	31363	\$ 324.69	Hotel stay - 1 night	ACWA Fall Conference	Nov 27-30, 2007
Frank Fuchs	05/28/08	32617	\$ 118.72	Car Rental	Recycled Water for Turf and Landscape Irrigation Seminar	May 7, 2008
Elise Goldman	06/25/08	32958	\$ 106.94	Lunch with Director Gloria Gray	District Business	Apr 21, 2008
Veronica Govca	03/26/08	32031	\$ 106.68	Mileage - Pasadena, CA	Successful Project Management Seminar	Feb 20-22, 2008
Carol W. Kwan	07/25/07	30068	\$ 248.33	Mileage - Indian Wells, CA	California Contract Cities Conference	May 16, 2007
Carol W. Kwan	07/25/07	30068	\$ 116.02	Dinner	California Contract Cities Conference	May 16, 2007
Carol W. Kwan	07/25/07	30068	\$ 305.82	Dinner with The Chinese Association	District Business	May 19, 2007
Carol W. Kwan	07/25/07	30068	\$ 284.39	Dinner with Chinese Delegation	District Business	May 19, 2007
Carol W. Kwan	08/08/07	30145	\$ 527.10	Airfare	U.S. Ocean Desalination Conference	June 4, 2007
Carol W. Kwan	08/08/07	30145	\$ 198.91	Dinner with Zhongshan Dept. of Water Resources	District Business	Nov 30 - Dec2, 2006
Carol W. Kwan	08/08/07	30145	\$ 142.00	Dinner with Zhongshan Dept. of Water Resources	District Business	Nov 29, 2006
Carol W. Kwan	08/08/07	30145	\$ 176.26	Dinner with Alex Kim & Jose Fernandez	District Business	Nov 30, 2006
Carol W. Kwan	08/08/07	30145	\$ 1,002.00	Outreach	District Business	Nov 20, 2006
Carol W. Kwan	08/30/07	30382	\$ 837.57	Airfare	Tour for Jan Ying Benevolent Association	Jun 2, 2007
Carol W. Kwan	08/30/07	30382	\$ 599.61	Car Rental	AWWA Annual Conference	Jun 23-29, 2007
Carol W. Kwan	08/30/07	30382	\$ 533.52	Hotel stay - 2 nights	AWWA Annual Conference	Jun 23-29, 2007
Carol W. Kwan	08/30/07	30382	\$ 146.80	Airfare	AWWA Annual Conference	Jun 23-29, 2007
Carol W. Kwan	12/05/07	31127	\$ 599.80	Airfare	Tour of Lake Mead	Jan 18-19, 2007
Carol W. Kwan	12/05/07	31127	\$ 210.42	Car Rental - 2 days	Wateruse Conference	Sep 9-13, 2007
Carol W. Kwan	12/05/07	31127	\$ 434.86	Hotel stay - 2 nights	Wateruse Conference	Sep 9-13, 2007
Carol W. Kwan	12/05/07	31127	\$		U.S. Ocean Desalination Conference	Oct 1-3, 2007

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Carol W. Kwan	12/12/07	31190	\$ 126.10	Mileage - San Diego, CA	Urban Water Institute Conference	Aug 22-24, 2007
Carol W. Kwan	12/12/07	31190	\$ 160.31	Dinner with Leon Garcia	District Business	Sep 6, 2007
Carol W. Kwan	12/12/07	31190	\$ 195.00	Dinner with Tom Fellow & Guest	District Business	Nov 9, 2007
Carol W. Kwan	01/30/08	31514	\$ 331.56	Car Rental	CRWUA Conference	Dec 12-15, 2007
Carol W. Kwan	03/26/08	32038	\$ 262.50	Airfare	Washington D.C. - Legislation Meeting	Feb 11-13, 2008
Carol W. Kwan	03/26/08	32038	\$ 485.89	Hotel stay - 2 nights	Washington D.C. - Legislation Meeting	Feb 11-13, 2008
Carol W. Kwan	03/26/08	32038	\$ 314.00	Airfare	ACWA Conference	Feb 26-29, 2008
Carol W. Kwan	03/26/08	32038	\$ 796.53	Hotel stay - 3 nights	ACWA Conference	Feb 26-29, 2008
Carol W. Kwan	06/25/08	32966	\$ 429.68	Car Rental	ACWA Federal Affairs	May 4-8, 2008
Carol W. Kwan	06/25/08	32966	\$ 581.14	Hotel stay - 2 nights	ACWA Federal Affairs	May 4-8, 2008
Carol W. Kwan	06/25/08	32966	\$ 156.77	Airfare	Legislative Visit - Sacramento, CA	April 4, 2008
Carol W. Kwan	06/25/08	32966	\$ 126.25	Mileage - Indian Wells, CA	California Contract Cities Conference	May 31 - Jun 1, 2008
Carol W. Kwan	06/25/08	32966	\$ 277.80	Hotel stay - 1 night	California Contract Cities Conference	May 31 - Jun 1, 2008
Phillip Lauri	12/12/07	31192	\$ 114.66	Mileage - San Diego, CA	CA Coastal Commission Hearing for Desalination	Nov 14-15, 2007
Phillip Lauri	12/12/07	31192	\$ 249.05	Hotel stay - 1 night	CA Coastal Commission Hearing for Desalination	Nov 14-15, 2007
Phillip Lauri	05/28/08	32631	\$ 434.14	Hotel stay - 2 nights	Wateruse Conference	May 5-6, 2008
Edward C. Little	10/31/07	30819	\$ 434.86	Hotel stay - 2 nights	U.S. Ocean Desalination Conference	Oct 1-3, 2007
Gus Meza	10/31/07	30830	\$ 167.49	Lunch - CII Meeting	District Business	Oct 3, 2007
Gus Meza	10/31/08	30830	\$ 145.50	Mileage - San Diego, CA	Conservation Summit Meeting	Oct 12, 2007
Gus Meza	02/13/08	31728	\$ 121.75	Lunch with Culver City Staff	District Business	Jan 23, 2008
Margaret Moggia	04/09/08	32232	\$ 304.11	Hotel stay - 1 night	Lawson Annual Conference	Mar 17-20, 2008
Rich Nagel	06/11/08	32719	\$ 125.00	Professional License Renewal	Board of Professional Engineers and Land Surveyors	May 22, 2008
Wendy Nakamura	11/28/07	31081	\$ 128.34	Mileage - El Segundo, CA	CSMFO Conference	Nov 16-18, 2007
Wendy Nakamura	02/13/08	31734	\$ 100.00	Professional License Renewal	California Board of Accountancy	Jan 28, 2008
Leighanne Reeser	06/11/08	32728	\$ 508.61	Hotel stay - 2 nights	Navigating the Carbon World - CA Climate '08	May 15-16, 2008
Cheryl Ross	12/21/07	31328	\$ 174.60	Mileage - Indian Wells, CA	ACWA Fall Conference	Nov 27-28, 2007
Marc Serma	12/12/07	31227	\$ 173.15	Hotel stay - 1 night	AWWA Conference	Oct 22-26, 2007
Marc Serma	12/12/07	31227	\$ 140.00	Professional License Renewal	Drinking Water Treatment Operator Certification	Nov 30, 2007
Marc Serma	01/09/08	31434	\$ 125.00	Professional License Renewal	Board for Professional engineers and Land Surveyors	Dec 31, 2007
Marc Serma	02/27/08	31844	\$ 326.99	Hotel stay - 2 nights	SWMOA Annual Symposium	Feb 3-6, 2008
Marc Serma	03/12/08	31978	\$ 118.67	Car Rental	WEF Membrane Technology	Jan 27-30, 2008
Marc Serma	03/26/08	32078	\$ 199.97	Hotel stay - 1 night	The Seminar Group	Mar 6-7, 2008
Ronald C. Smith	02/27/08	31847	\$ 100.94	Dinner with Rob Katherman	District Business	Feb 1, 2008
Paul Shoentberger	07/25/07	30093	\$ 133.94	Lunch - Kennedy Jenks Capital Project	District Business	Apr 13, 2007
Paul Shoentberger	10/31/07	30874	\$ 461.11	Hotel stay - 2 nights	New Water Supply Coalition - Board Meeting	Oct 1-3, 2007
Paul Shoentberger	01/09/08	31435	\$ 126.56	Mileage - Indian Wells, CA	ACWA Fall Conference	Nov 27-30, 2007
Paul Shoentberger	03/12/08	31979	\$ 125.00	Professional License Renewal	Board for Professional engineers and Land Surveyors	Feb 28, 2008
Joseph Walters	07/25/07	30104	\$ 267.60	Trophy	Global Water Intelligence	May 15, 2007
Joseph Walters	04/09/08	32265	\$ 406.30	Hotel stay - 2 nights	California Section Annual Conference	Mar 24-26, 2008
Melinda Weaver	11/14/07	31005	\$ 108.24	Outreach - Giveaways	Water Harvest	Oct 21, 2007
Melinda Weaver	11/14/07	31005	\$ 480.35	Outreach - Giveaways	Water Harvest	Oct 21, 2007
Wyatt Won	02/27/08	31862	\$ 108.58	Mileage - San Diego, CA	SWMOA Annual Symposium	Feb 4-6, 2008