Item No. 6

Municipal Water District of Orange County Individual Charges Disclosure For the period of 7/1/2022 - 6/30/2023

POSITION:	VENDOR:	EVENT:	ITEM:	A	MOUNT
WUE Assistant	Reimbursement	Water Education Seminar Registration 8/17/2022	Miscellaneous Expense	\$	150.00
			er Use Efficiency Assistant Total:	\$	150.00
WEROC Specialist	Reimbursement	CESA 2023 Conference 04/30/23 - 05/07/23	Travel & Accommodations	\$	1,409.45
			Specialist Total:	\$	1,409.45
Governmental Affairs Mgr	Reimbursement	ACWA Symposium - Sacramento 3/24/2023	Travel & Accommodations	\$	432.57
Governmental Affairs Mgr	Reimbursement	CSDA Annual Conference - Palm Springs 8/25/2022	Travel & Accommodations	\$	418.72
Governmental Affairs Mgr	Reimbursement	CSDA & ACWA Legislative Planning 10/27/22 - 10/28/22	Travel & Accommodations	\$	575.27
			ernmental Affairs Manager Total:	\$	1,426.56
Director	Reimbursement	Cal WEP Board Meeting 3/8/2023	Travel & Accommodations	\$	237.91
Director	Reimbursement	Toner for Home Office 3/13/2023	Office Supplies	\$	140.06
Director	Reimbursement	ACWA meetings with SWRCB Board - WUE 11/30/2022	Travel & Accommodations	\$	227.25
			Director Total:	\$	605.22
WLC Programs Supervisor	Reimbursement	AWWA Cross Connection Control Certification	Certification	\$	100.00
WLC Programs Supervisor	Reimbursement	AWWA WUE Practitioner Grade 2 Cerrtification	Certification	\$	100.00
		Wat	er Loss Control Supervisor Total:	\$	200.00
WUE Analyst !	Reimbursement	AWWA - WUE Practitioner I Certification	Certification	\$	100.00
		W	ater Use Efficiency Analyst Total:	\$	100.00
Executive Assistant	Reimbursement	Collapsible Photography Backdrop 10/18/2022	Office furniture	\$	108.74
		_0, _0, _0	Executive Assistant Total:	\$	108.74
Senior Accountant	Amazon	High Yield Toner Cartridge for home office use 1/5/2023	Office supplies	\$	127.12
			Senior Accountant Total:	\$	127.12
Director	Enterprise	ACWA Soring Conference - Monterey (car rental)	Travel & Accommodations	\$	262.43
		5/11/2023			
			Director Total:	\$	262.43
WEROC Coordinator	Reimbursement	CESA 2023 Conference - Olympic Valley, CA	Travel & Accommodations	\$	672.69
		04/30/23 - 05/07/23	Travel & Accommodations	\$	1,122.48
			Coordinator Total:	\$	1,795.17

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POSITION:	VENDOR:	EVENT: Toner for Home Office	ITEM:		AMOUNT	
Director	Fiverr		Office Supplies	\$	234.87	
		Legislative Affairs trip to Washington DC 02/27/23 - 02/28/23	Travel & Accommodations	\$	458.65	
		Transportation	Travel & Accommodations	\$	149.02	
			Director Total:	\$	842.54	
Director	Reimbursement	CRUA Conference @ Las Vegas 12/13/2022	Travel & Accommodations	\$	197.28	
		Mileage - CRUA Conference @ Las Vegas 12/13/22 and 12/16/22	Travel & Accommodations	\$	325.00	
			Director Total:	\$	522.28	
			Grand Total	\$	7,549.51	