Board of Directors
 Due on last data

 Activities and Expenses for Month
 August
 Year
 2021

Director: Berger

1. UWCD Board Meetings			Date	Mileage
Regular, special or emergency meeting			8/30	20
2. UWCD Committee/Advisory Body M Environmental, Executive, Finance/Aud Groundwater, Operations, Planning, Re RiverPark JPA Committees.	lit,	Committee Name & Location	Date	Mileage
3. Meeting with GM or District Legal Counsel (LC)	W/ GM or LC	Meeting Description & Location	Date	Mileage
4. Conferences/Trainings. Includes conferences or educational activities organized by ACWA, AWAVC & CSDA.		Event Name & Location	Date	Mileage
5. <u>Appointed representative</u> to meeti entities' Boards. Includes FCGMA, LAF JPA, AWAVC BoD, Oxnard Chamber of Water Committee, ACWA, CSDA and G	CO, RiverPark Commerce	Entity Name & Location AWA Committee Mtg	Date 8/10	Mileage
preparatory meetings with GM regardi meetings.	ng above			
 Meetings of other government ent request of BoD, BP or GM. Such as PV or Oxnard City Council. 		Entity Name & Location	Date	Mileage
7. Meetings with board members or a management of other agencies. Inclu LAFCO, RiverPark JPA, AWAVC BoD, Ox Chamber of Commerce Water Commit CSDA, GSA.	des FCGMA, mard	Entity Name & Location	Date	Mileage
8. Public meetings hosted by District	regarding	Meeting Description & Location	Date	Mileage

Due on last day of month

Board of Directors Due on last day of month Per Diem and Expenses for Month Year

e Mileage	Date	Official Name/Meetin Description & Location	. Meetings with state or federal legislators or
			fficials or representatives from other entities.
			t the request of the BoD, BP or GM.
_			t the request of the BoD, BP or GM.

Other Expenses	Total
Days of out of town travel	
Lodging*	\$
Meals*	\$
Transportation*	\$
Misc.*	\$

* attach all receipts

This section to be comp	leted by	Finance Department o	nly	
Phone Allowance				\$50.00
Total # of meetings**	2	x \$237./per month	\$	474.00
** not to exceed 10 meetin	gs and \$2,	,260. per month or 1 mee	ting p	er day
Total days of travel		x \$100.00/day		
Total # of miles	20	x \$0.56/mile	\$	11.20
Total other expenses			\$	
TOTAL MILEAGE AND O	THER EXP	PENSES	\$	535.20

Director Signature

General Manager Signature

Date: 26-21 Date: 26-21 Date: 17/21

Definitions BoD: Board of Directors BP: Board President GM: General Manager

Board of Directors Activities and Expenses for Month <u>August</u> Year <u>2021</u>

Director: Bruce Dandy

1. UWCD Board Meetings Regular, special or emergency meeting	etings		Date	Mileage
regular, special of energency meeting	50.	\times		
2. UWCD Committee/Advisory Body Environmental, Executive, Finance/Au Groundwater, Operations, Planning, R RiverPark JPA Committees.	dit,	Committee Name & Location	Date	Mileage
3. Meeting with GM or District Legal Counsel (LC)	W/ GM or LC	Meeting Description & Location	Date	Mileage
 Conferences/Trainings. Includes co educational activities organized by AC CSDA. 		Event Name & Location	Date	Mileage
5. <u>Appointed representative</u> to meet entities' Boards. Includes FCGMA, LA		Entity Name & Location	Date	Mileage
JPA, AWAVC BoD, Oxnard Chamber of Water Committee, ACWA, CSDA and C	Commerce	VCSDA ACWA Region 5	8/3/21 8/19/21	8
preparatory meetings with GM regard meetings.	ling above	CSDA CSDA CSDA	8/29/21 8/30/21 8/31/21	292
6. Meetings of other government en request of BoD, BP or GM. Such as P		Entity Name & Location Carmen Ramirez	Date 8/9/21	Mileage
or Oxnard City Council.				
7. Meetings with board members or management of other agencies. Inclu		Entity Name & Location	Date	Mileage
LAFCO, RiverPark JPA, AWAVC BoD, O Chamber of Commerce Water Commi CSDA, GSA.				
8. Public meetings hosted by District District matters	regarding	Meeting Description & Location	Date	Mileage
Such as Section 10 HCP, Vern Freeman	n Fish Panel.			

Board of Directors Per Diem and Expenses for Month <u>August</u> Year <u>2021</u>

Official Name/Meeting Description & Location	Date	Mileage

Other Expenses	Total
Days of out of town travel	3
Lodging*	\$
Meals*	\$
Transportation*	\$
Misc.*	\$

* attach all receipts

This section to be comp	leted by F	inance Department o	nly	
Phone Allowance				\$50.00
Total # of meetings**	6	x \$237./per month	\$	1,422.00
**not to exceed 10 meetin	gs and \$2,	260. per month or 1 mee	eting	per day
Total days of travel		x \$100.00/day		
Total # of miles	308	x \$0.56/mile	\$	172.48
Total other expenses			\$	
TOTAL MILEAGE AND O	THER EXP	ENSES	\$	1,644.48

Director Signature

General Manager Signature

Dand D. Date: 9/3/21 9 Date:

Definitions BoD: Board of Directors BP: Board President GM: General Manager

Board of Directors Per Diem and Expenses for Month August Year 2021

Director: Michael W. Mobley

1. UWCD Board Meetings			Date	Mileage	1
Regular, special or emergency meeting	05		8/30	26.0	1/
regular, special of energency meeting	53.		0.00	2010	1
					1
2. UWCD Committee/Advisory Body		Committee Name & Location	Date	Mileage	-
Environmental, Executive, Finance/Au Groundwater, Operations, Planning, R					-
RiverPark JPA Committees.	ecreation and				-
niver and if A committees.					1
3. Meeting with GM or District Legal	W/ GM or LC	Meeting Description & Location	Date	Mileage	
Counsel (LC)		FCGMA Board Meeting Prep.	8/24	26.0	1
 Conferences/Trainings. Includes conductional activities organized by AC 		Event Name & Location	Date	Mileage	
CSDA.					
					1
					1
5. Appointed representative to meet		Entity Name & Location	Date	Mileage	
entities' Boards. Includes FCGMA, LA		Mound Basin GSA Board Mtg.	8/19	0.0	V
JPA, AWAVC BoD, Oxnard Chamber of Water Committee, ACWA, CSDA and C		FCGMA Board Meeting	8/25	0.0	/
preparatory meetings with GM regard					
meetings.					+
6. Meetings of other government en	tities at	Entity Name & Location	Date	Mileage	1
request of BoD, BP or GM. Such as P	VCWD, FCGMA				
or Oxnard City Council.					
			·		-
					1
7. Meetings with board members or		Entity Name & Location	Date	Mileage	
management of other agencies. Inclu LAFCO, RiverPark JPA, AWAVC BoD, O				-	1
Chamber of Commerce Water Commi					4
CSDA, GSA.	,				
					-
		Meeting Description & Location	Date	Mileage	
8. Public meetings hosted by District District matters	regarding	incering bescription & cocation	Date	micage	
Such as Section 10 HCP, Vern Freeman	n Fish Panel.				1
					1

Board of Directors Per Diem and Expenses for Month August Year 2021

9. Meetings with state or federal legislators or	Official Name/Meeting Description & Location	Date	Mileage
officials or representatives from other entities.			
At the request of the BoD, BP or GM.			

Other Expenses	Total
Days of out of town travel	
Lodging*	\$
Meals*	\$
Transportation*	\$
Misc.*	\$

Phone Allowance				\$50.00
Total # of meetings**	4	x \$226./per month	\$	904
**not to exceed 10 meeti	ngs and \$2,	260. per month or 1 mee	ting	per day
Total days of travel		x \$100.00/day		
Total # of miles	52	x \$0.56/mile	\$	2912
Total other expenses			\$	
TOTAL MILEAGE AND C	THER EXP	PENSES	\$	983, IL

Director Signature

General Manager Signature

Mulifu Mulley Date: 9/2/2/ Mulifu Mulley Date: 9/2/2/ 9/7/2/ Date:

Definitions BoD: Board of Directors BP: Board President GM: General Manager

* attach all receipts