| Director | Date Meetings | Per Diem | Lodging | Travel | Reg. Fee | Other | Meals | Mileage |
|---------------|--|------------|---------|--------|----------|----------|--------|---------|
| | | | | | | | | |
| Jose Preciado | 3/31/2023 1st, 2nd, and 3rd Quarter Totals | \$3,900.00 | \$0.00 | \$0.00 | \$0.00 | \$391.11 | \$0.00 | \$0.00 |
| | 6/30/2023 Quarterly Benefits (April-June 2023) | | | | | 0.00 | | |
| | 6/30/2023 4th Quarter Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Cumulative Totals | \$3,900.00 | \$0.00 | \$0.00 | \$0.00 | \$391.11 | \$0.00 | \$0.00 |

| Director | Date | Meetings | Per Diem | Lodging | Travel | Reg. Fee | Other | Meals | Mileage |
|--------------|-----------|---|----------------------------|------------------|----------|------------|----------|---------|---------|
| Ron Morrison | 3/31/2023 | 1st, 2nd, and 3rd Quarter Totals | \$2,700.00 | \$0.00 | \$628.20 | \$1,860.00 | \$306.02 | \$0.00 | \$0.00 |
| | | Finance and Administration Committee Meeting Water Quality Committee Meeting | 150.00 150.00 | | | | | | |
| | 4/18/2023 | SWA Board Meeting Council of Water Utilities Meeting | 150.00 150.00 | | | 55.00 | | | |
| | 4/28/2023 | SWA Board Meeting SCEDC Summit (per diem approved 3/8/23) Water Quality Committee Meeting | 150.00 150.00 150.00 | | | | | | |
| | 5/9/2023 | ACWA Spring Conference (per diem approved 3/22/23) ACWA Spring Conference (per diem approved 3/22/23) | 150.00 150.00 | 254.22 254.22 | 310.80 | 815.00 | | 41.35 | |
| | 5/11/2023 | ACWA Spring Conference (per diem approved 3/22/23) SWA Special Board Meeting | 150.00 150.00 | | 319.00 | | | 17.15 | |
| | 5/24/2023 | CSDA San Diego Chapter Quarterly meeting SWA Board Meeting | 150.00 150.00 | | | 60.00 | | | |
| | 6/5/2023 | Olivewood Garden's Seedling Soiree (per diem approved 5/24/23) Finance and Administration Committee Meeting | 150.00 150.00 | | | | | | |
| | 6/13/2023 | Water Quality Committee Meeting SWA Special Board Meeting SWA Board Meeting | 150.00 150.00 150.00 | | | | | | |
| | 6/20/2023 | Board Room Improvement Ad Hoc Committee Meeting SWA Board Meeting | 150.00 150.00 | | | | | | |
| | | SCEDC Binational Forum (per diem approved 6/14/23) Quarterly Benefits (April-June 2023) | 0.00 | | | 25.00 | \$306.02 | | |
| | 0/00/5000 | | 40.000.00 | A-0.0 (: | 4000 55 | | **** | 450.55 | 40.05 |
| | 6/30/2023 | 4th Quarter Totals | \$3,000.00 | \$508.44 | \$629.80 | \$955.00 | \$306.02 | \$58.50 | \$0.00 |

\$5,700.00

\$508.44 \$1,258.00

\$2,815.00

\$612.04

\$58.50

\$0.00

Cumulative Totals

| Director | Date | Meetings | Per Diem | Lodging | Travel | Reg. Fee | Other | Meals | Mileage |
|-----------------|-----------|---|------------------|------------|----------|------------|-------------|-----------------|----------|
| Steve Castaneda | 3/31/2023 | 1st, 2nd, and 3rd Quarter Totals | \$10,050.00 | \$1,255.47 | \$0.00 | \$1,520.00 | \$24,261.32 | \$0.00 | \$179.61 |
| | 4/5/0000 | M-4 O Itt. O M M | 450.00 | | | | | | |
| | | Water Quality Committee Meeting | 150.00 | | | | | | |
| | 4/12/2023 | SWA Board Meeting | 150.00 150.00 | | | | 0.00 | | |
| | | GWRS Water Infrastructure Day (per diem approved 4/12/23) | | | | | 9.00 | | |
| | | Community Advisory Working Group Ad Hoc Committee | 150.00 | | | 55.00 | | | |
| | | Council of Water Utilities Meeting | 150.00 | | | 55.00 | | | |
| | | Meeting with the General Manager | 150.00 | | | | | | |
| | | SWA Board Meeting | 150.00 | | | | | | |
| | | High School Photo Contest Artist Reception (per diem approved 4/12/23) | 150.00 | | | | | | |
| | | Monthly mileage | | | | | | | 121.83 |
| | | South County Economic Development Council Meeting | 150.00 | | | | | | |
| | 5/3/2023 | Water Quality Committee Meeting | 150.00 | | | | | | |
| | 5/7/2023 | ACWA/JPIA Meeting | | 336.64 | 324.00 | | | 75.00 | |
| | | ACWA/JPIA Meeting | 150.00 | 336.64 | | | | | |
| | 5/9/2023 | ACWA Spring Conference (per diem approved 3/22/23) | 150.00 | 336.64 | | 650.00 | | | |
| | 5/10/2023 | ACWA Spring Conference (per diem approved 3/22/23) | 150.00 | 336.63 | | | | 10.82 | |
| | | ACWA Spring Conference (per diem approved 3/22/23) | 150.00 | | 373.16 | | | 48.21 | |
| | 5/15/2023 | Engineering and Operations Committee Meeting | 150.00 | | | | | | |
| | | SWA Special Board Meeting | 150.00 | | | | | | |
| | | Community Advisory Working Group Ad Hoc Committee | 150.00 | | | | | | |
| | | SWA Board Meeting | 150.00 | | | | | | |
| | | Monthly mileage | | | | | | | 15.72 |
| | | Engineering and Operations Committee Meeting | 150.00 | | | | | | |
| | | Water Quality Committee Meeting | 150.00 | | | | | | |
| | | SWA Special Board Meeting | 150.00 | | | | | | |
| | | SWA Board Meeting | 150.00 | | | | | | |
| | | Otay/Sweetwater Working Group Ad Hoc Committee | 150.00 | | | | | | |
| | | Meeting with the General Manager | 150.00 | | | | | | |
| | | Santa Fe Irrigation District's 100th Year Anniversary (per diem approved 6/ | 150.00 | | | | | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| | | SWA Board Meeting | 150.00 | | | | | | 04.00 |
| | | Monthly mileage | | | | | 0.004.65 | | 24.89 |
| | 6/30/2023 | Quarterly Benefits (April-June 2023) | | | | | 8,034.65 | | |
| | 0/00/0000 | W 0 T | ****** | 04.040.55 | 4007.40 | ATOF 65 | 00.040.67 | * 404.00 | 2100.11 |
| | 6/30/2023 | 4th Quarter Totals | \$3,900.00 | \$1,346.55 | \$697.16 | \$705.00 | \$8,043.65 | \$134.03 | \$162.44 |

\$13,950.00 \$2,602.02

\$697.16 \$2,225.00 \$32,304.97

\$134.03

\$342.05

Cumulative Totals

| Director | Date | Meetings | Per Diem | Lodging | Travel | Reg. Fee | Other | Meals | Mileage |
|----------------------|-----------|---|------------|------------|----------|------------|------------|---------|----------|
| Josie Calderon-Scott | 3/31/2023 | 1st, 2nd, and 3rd Quarter Totals | \$7,200.00 | \$1,571.78 | \$970.16 | \$2,017.94 | \$7,244.78 | \$0.00 | \$178.31 |
| | | | | | | | | | |
| | | Engineering and Operations Committee Meeting | 150.00 | | | | | | |
| | | SWA Board Meeting | 150.00 | | | | | | |
| | | Meeting with the General Manager | 150.00 | | | | | | |
| | | Community Advisory Working Group Ad Hoc Committee | 150.00 | | | | | | |
| | | Council of Water Utilities Meeting | 150.00 | | | 55.00 | | | |
| | | SWA Board Meeting | 150.00 | | | | | | |
| | 4/27/2023 | High School Photo Contest Artist Reception (per diem approved 4/12/23) | 150.00 | | | | | | |
| | 4/28/2023 | SCEDC Summit (per diem approved 3/8/23) | 150.00 | | | | | | |
| | 5/3/2023 | SVCA meeting and SWA presentation (no per diem) | 0.00 | | | | | | |
| | 5/4/2023 | Meeting with the General Manager | 150.00 | | | | | | |
| | 5/9/2023 | ACWA Spring Conference (per diem approved 3/22/23) | 150.00 | 254.22 | 108.20 | 815.00 | 35.00 | 22.28 | |
| | 5/10/2023 | ACWA Spring Conference (per diem approved 3/22/23) | 150.00 | 254.22 | 9.98 | | | | |
| | 5/11/2023 | ACWA Spring Conference (per diem approved 3/22/23) | 150.00 | | 399.00 | | | 49.62 | |
| | | Engineering and Operations Committee Meeting | 150.00 | | | | | | |
| | 5/17/2023 | SWA Special Board Meeting | 150.00 | | | | | | |
| | | CSDA San Diego Chapter Quarterly meeting | | | | 60.00 | | | |
| | | Community Advisory Working Group Ad Hoc Committee | 150.00 | | | | | | |
| | | SWA Board Meeting | 150.00 | | | | | | |
| | | Olivewood Garden's Seedling Soiree (per diem approved 5/24/23) | 150.00 | | | | | | |
| | 6/5/2023 | Engineering and Operations Committee Meeting | 150.00 | | | | | | |
| | 6/8/2023 | Meeting with the General Manager | 150.00 | | | | | | |
| | 6/13/2023 | SWA Special Board Meeting | 150.00 | | | | | | |
| | | SWA Board Meeting | 150.00 | | | | | | |
| | 6/21/2023 | Santa Fe Irrigation District's 100th Year Anniversary (per diem approved 6/ | 150.00 | | | | | | |
| | | SWA Board Meeting | 150.00 | | | | | | |
| | 6/30/2023 | Quarterly Benefits (April-June 2023) | | | | | 2,403.20 | | |
| | | | ** | | * | | | | 4 |
| | 6/30/2023 | 4th Quarter Totals | \$3,450.00 | \$508.44 | \$517.18 | \$930.00 | \$2,438.20 | \$71.90 | \$0.00 |

Cumulative Totals

\$10,650.00

\$2,080.22 \$1,487.34

\$9,682.98

\$2,947.94

\$71.90

\$178.31

| Director | Date Meetings | Per Diem | Lodging | Travel | Reg. Fee | Other | Meals | Mileage |
|-----------------|--|----------------|------------|------------|------------|-------------|----------|----------|
| Hector Martinez | 3/31/2023 1st, 2nd, and 3rd Quarter Totals | \$7,650.00 | \$2,299.74 | \$1,651.38 | \$2,407.94 | \$18,252.68 | \$258.97 | \$197.38 |
| | 4/1/2023 WELL Annual Conference (per diem approved 4/12) | 150.00 | | | | | | |
| | 4/3/2023 Engineering and Operations Committee Meeting | 150.00 | | | | | | |
| | 4/4/2023 Board Agenda Prep Meeting with General Manager | 150.00 | | | | | | |
| | 4/12/2023 SWA Board Meeting | 150.00 | | | | | | |
| | 4/14/2023 GWRS Water Infrastructure Day (per diem approved 4/12/23) | 150.00 | | | | | | |
| | 4/18/2023 Board Agenda Prep Meeting with General Manager | 150.00 | | | | | | |
| | Council of Water Utilities Meeting | | | | 55.00 | | | |
| | 4/26/2023 SWA Board Meeting | 150.00 | | | | | | |
| | 4/27/2023 High School Photo Contest Artist Reception (per diem approved 4/12/23) | 150.00 | | | | | | |
| | 4/28/2023 SCEDC Summit (per diem approved 3/8/23) | 150.00 | | | | | | |
| | 5/4/2023 Meeting with the General Manager | 150.00 | | | | | | |
| | 5/7/2023 ACWA/JPIA Meeting | 150.00 | 336.64 | 294.00 | | | 75.00 | |
| | 5/8/2023 ACWA/JPIA Meeting | 150.00 | 336.64 | | | | | |
| | 5/9/2023 ACWA Spring Conference (per diem approved 3/22/23) | 150.00 | 336.64 | | 815.00 | | | |
| | 5/10/2023 ACWA Spring Conference (per diem approved 3/22/23) | 150.00 | 336.63 | | | | | |
| | 5/11/2023 ACWA Spring Conference (per diem approved 3/22/23) | 150.00 | | 322.23 | | | | |
| | 5/16/2023 Board Agenda Prep Meeting with General Manager | 150.00 | | | | | | |
| | 5/17/2023 SWA Special Board Meeting | 150.00 | | | | | | |
| | 5/24/2023 SWA Board Meeting | 150.00 | | | | | | |
| | 6/3/2023 Olivewood Garden's Seedling Soiree (per diem approved 5/24/23) | 150.00 | | | | | | |
| | 6/5/2023 Engineering and Operations Committee Meeting | 150.00 | | | | | | |
| | 6/6/2023 Board Agenda Prep Meeting with General Manager | 150.00 | | | | | | |
| | 6/13/2023 SWA Special Board Meeting | 150.00 | | | | | | |
| | 6/14/2023 SWA Board Meeting | 150.00 | | | | | | |
| | 6/15/2023 Otay/Sweetwater Working Group Ad Hoc Committee | 150.00 | | | | | | |
| | 6/19/2023 Board Agenda Prep Meeting with General Manager | 150.00 | | | | | | |
| | 6/20/2023 Board Room Improvement Ad Hoc Committee Meeting | 150.00 | | | | | | |
| | 6/28/2023 SWA Board Meeting | 150.00 | | | | | | |
| | 6/30/2023 Quarterly Benefits (April-June 2023) | | | | | 6,072.50 | | |
| | | A4 0 0 0 0 0 0 | A1 A1A F- | 4010.55 | 40=4.55 | 44.474.55 | | 20.05 |
| | 6/30/2023 4th Quarter Totals | \$4,050.00 | \$1,346.55 | \$616.23 | \$870.00 | \$6,072.50 | \$75.00 | \$0.00 |
| | | | | | | | | |

\$11,700.00 \$3,646.29 \$2,267.61 \$3,277.94 \$24,325.18

\$333.97

\$197.38

Cumulative Totals

| Director | Date Meetings | Per Diem | Lodging | Travel | Reg. Fee | Other | Meals | Mileage |
|------------------------|--|------------|---------|--------|----------|------------|--------|---------|
| Alejandra Sotelo-Solis | 3/31/2023 1st, 2nd, and 3rd Quarter Totals | \$4,650.00 | \$0.00 | \$0.00 | \$775.00 | \$1,299.03 | \$0.00 | \$0.00 |
| | 6/30/2023 Quarterly Benefits (April-June 2023) | | | | | 0.00 | | |
| | 6/30/2023 4th Quarter Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Cumulative Totals | \$4,650.00 | \$0.00 | \$0.00 | \$775.00 | \$1,299.03 | \$0.00 | \$0.00 |

| Director | Date | Meetings | Per Diem | Lodging | Travel | Reg. Fee | Other | Meals | Mileage |
|------------------------|-----------|--|------------|------------|------------|----------|---------|----------|---------|
| | | | | | | | | | |
| Paulina Martinez-Perez | 3/31/2023 | 1st, 2nd, and 3rd Quarter Totals | \$8,400.00 | \$1,560.00 | \$1,719.99 | \$185.00 | \$33.08 | \$101.97 | \$0.00 |
| | 4/3/2023 | Finance and Administration Committee Meeting | 150.00 | | | | | | |
| | | Legislative Affairs and Communications Committee Meeting | 0.00 | | | | | | |
| | 4/3/2023 | Water Quality Committee Meeting | 150.00 | | | | | | |
| | 4/10/2023 | Meeting with the General Manager | 150.00 | | | | | | |
| | | SWA Board Meeting | 150.00 | | | | | | |
| | 4/17/2023 | Community Advisory Working Group Ad Hoc Committee | 150.00 | | | | | | |
| | 4/26/2023 | SWA Board Meeting | 150.00 | | | | | | |
| | | High School Photo Contest Artist Reception (per diem approved 4/12/23) | 150.00 | | | | | | |
| | | Water Quality Committee Meeting | 150.00 | | | | | | |
| | 5/8/2023 | Legislative Affairs and Communications Committee Meeting | 150.00 | | | | | | |
| | | SWA Board Meeting | 150.00 | | | | | | |
| | 5/18/2023 | CSDA San Diego Chapter Quarterly meeting | 150.00 | | | 60.00 | | | |
| | | Community Advisory Working Group Ad Hoc Committee | 150.00 | | | | | | |
| | | Olivewood Garden's Seedling Soiree (per diem approved 5/24/23) | 150.00 | | | | | | |
| | 6/5/2023 | Finance and Administration Committee Meeting | 150.00 | | | | | | |
| | 6/7/2023 | Legislative Affairs and Communications Committee Meeting | 0.00 | | | | | | |
| | | Water Quality Committee Meeting | 150.00 | | | | | | |
| | 6/13/2023 | SWA Special Board Meeting | 150.00 | | | | | | |
| | | SWA Board Meeting | 150.00 | | | | | | |
| | 6/19/2023 | Meeting with the General Manager | 150.00 | | | | | | |
| | | SWA Board Meeting | 150.00 | | | | | | |
| | 6/30/2023 | Quarterly Benefits (April-June 2023) | | | | | 8.78 | | |
| | | | | | | | | | |
| | 6/30/2023 | 4th Quarter Totals | \$2,850.00 | \$0.00 | \$0.00 | \$60.00 | \$8.78 | \$0.00 | \$0.00 |
| | • | | • | | | | | | |

Cumulative Totals

\$11,250.00 \$1,560.00 \$1,719.99

\$245.00

\$41.86

\$101.97

\$0.00

| Director | Date Meetings | Per Diem | Lodging | Travel | Reg. Fee | Other | Meals | Mileage |
|-----------|--|------------|---------|--------|----------|----------|--------|---------|
| Mona Rios | 3/31/2023 1st, 2nd, and 3rd Quarter Totals | \$3,600.00 | \$0.00 | \$0.00 | \$0.00 | \$391.11 | \$0.00 | \$0.00 |
| | 6/30/2023 Quarterly Benefits (April-June 2023) | | | | | 0.00 | | |
| | 6/30/2023 4th Quarter Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Cumulative Totals | \$3,600.00 | \$0.00 | \$0.00 | \$0.00 | \$391.11 | \$0.00 | \$0.00 |

| Date Meetings | Per Diem | Lodging | Travel | Reg. Fee | Other | Meals | Mileage |
|---|--|---|--|---|--|---|--|
| | | | | | | | |
| 3/31/2023 1st, 2nd, and 3rd Quarter Totals | \$2,550.00 | \$887.34 | \$147.96 | \$575.00 | \$2,164.20 | \$0.00 | \$0.00 |
| | | | | | | | |
| 4/5/2023 Legislative Affairs and Communications Committee Meeting | 150.00 | | | | | | |
| 4/12/2023 SWA Board Meeting | 150.00 | | | | | | |
| 4/24/2023 Meeting with the General Manager | 150.00 | | | | | | |
| 4/26/2023 SWA Board Meeting | 150.00 | | | | | | |
| 5/8/2023 Legislative Affairs and Communications Committee Meeting | 150.00 | | | | | | |
| 5/17/2023 SWA Special Board Meeting | 150.00 | | | | | | |
| 5/18/2023 CSDA San Diego Chapter Quarterly meeting | | | | 60.00 | | | |
| 5/22/2023 Meeting with the General Manager | 150.00 | | | | | | |
| 5/24/2023 SWA Board Meeting | 150.00 | | | | | | |
| 6/3/2023 Olivewood Garden's Seedling Soiree (per diem approved 5/24/23) | 150.00 | | | | | | |
| 6/7/2023 Legislative Affairs and Communications Committee Meeting | 150.00 | | | | | | |
| 6/13/2023 SWA Special Board Meeting | 150.00 | | | | | | |
| 6/14/2023 SWA Board Meeting | 150.00 | | | | | | |
| 6/20/2023 Meeting with the General Manager | 150.00 | | | | | | |
| 6/28/2023 SWA Board Meeting | 150.00 | | | | | | |
| 6/30/2023 Quarterly Benefits (April-June 2023) | | | | | 6,475.04 | | |
| | | | | | | | |
| C/00/0000 4th Overton Tatala | *** 400 00 | #0.00 | 60.00 | # CO 00 | ¢0.475.04 | <u> </u> | £0.00 |
| 6/30/2023 4th Quarter Totals | \$2,100.00 | \$U.UU | \$U.UU | Φ0.00 | Φ0,475.04 | φυ.υυ | \$0.00 |
| Cumulative Totals | \$4.650.00 | \$887.34 | \$147.96 | \$635.00 | \$8.639.24 | \$0.00 | \$0.00 |
| | 3/31/2023 Ist, 2nd, and 3rd Quarter Totals 4/5/2023 Legislative Affairs and Communications Committee Meeting 4/12/2023 SWA Board Meeting 4/24/2023 Meeting with the General Manager 4/26/2023 SWA Board Meeting 5/8/2023 Legislative Affairs and Communications Committee Meeting 5/17/2023 SWA Special Board Meeting 5/18/2023 CSDA San Diego Chapter Quarterly meeting 5/22/2023 Meeting with the General Manager 5/24/2023 SWA Board Meeting 6/3/2023 Olivewood Garden's Seedling Soiree (per diem approved 5/24/23) 6/77/2023 Legislative Affairs and Communications Committee Meeting 6/13/2023 SWA Special Board Meeting 6/13/2023 SWA Special Board Meeting 6/14/2023 SWA Board Meeting 6/20/2023 Meeting with the General Manager 6/28/2023 SWA Board Meeting | 3/31/2023 1st, 2nd, and 3rd Quarter Totals \$2,550.00 | 3/31/2023 1st, 2nd, and 3rd Quarter Totals \$2,550.00 \$887.34 | 3/31/2023 1st, 2nd, and 3rd Quarter Totals \$2,550.00 \$887.34 \$147.96 | 3/31/2023 1st, 2nd, and 3rd Quarter Totals \$2,550.00 \$887.34 \$147.96 \$575.00 | 3/31/2023 1st, 2nd, and 3rd Quarter Totals \$2,550.00 \$887.34 \$147.96 \$575.00 \$2,164.20 | 3/31/2023 1st, 2nd, and 3rd Quarter Totals \$2,550.00 \$887.34 \$147.96 \$575.00 \$2,164.20 \$0.00 |

| Director | Date Meetings | Per Diem | Lodging | Travel | Reg. Fee | Other | Meals | Mileage |
|---------------|---|------------------|------------|----------|------------|------------|----------|------------------|
| Manny Delgado | 3/31/2023 1st, 2nd, and 3rd Quarter Totals | \$2,250.00 | \$887.34 | \$0.00 | \$575.00 | \$756.45 | \$178.08 | \$250.87 |
| | 4/0/0000 Fire and Administrative Committee Marking | 450.00 | | | | | | |
| | 4/3/2023 Finance and Administration Committee Meeting 4/5/2023 Legislative Affairs and Communications Committee Meeting | 150.00 150.00 | | | | | | |
| | 4/12/2023 SWA Board Meeting | 150.00 | | | | | | |
| | 4/18/2023 Council of Water Utilities Meeting | 150.00 | | | 55.00 | | | |
| | Ü | 150.00 | | | 55.00 | | | |
| | 4/26/2023 SWA Board Meeting | | | | | | | |
| | 4/27/2023 High School Photo Contest Artist Reception (per diem approved 4/12/23 | | | | 400.00 | | | |
| | 4/28/2023 Southern CA Water Coalition Quarterly Luncheon (per diem approved 4/ | 26 150.00 | | | 100.00 | | | 100.11 |
| | 4/30/2023 Monthly mileage | | | | | | | 123.14 |
| | 5/8/2023 Legislative Affairs and Communications Committee Meeting | 150.00 | | | | | | |
| | 5/9/2023 ACWA Spring Conference (per diem approved 3/22/23) | 150.00 | 254.22 | 205.26 | 815.00 | 35.00 | | |
| | 5/10/2023 ACWA Spring Conference (per diem approved 3/22/23) | 150.00 | 254.22 | 26.47 | | | | |
| | 5/11/2023 ACWA Spring Conference (per diem approved 3/22/23) | 150.00 | | 384.41 | | | | |
| | 5/17/2023 SWA Special Board Meeting | 150.00 | | | | | | |
| | 5/18/2023 CSDA San Diego Chapter Quarterly meeting | 150.00 | | | 60.00 | | | |
| | 5/24/2023 SWA Board Meeting | 150.00 | | | | | | |
| | 5/30/2023 ACWA Spring Conference (per diem approved 3/22/23) | | | | | 30.00 | | |
| | 5/31/2023 Monthly mileage | | | | | | | 24.89 |
| | 6/5/2023 Finance and Administration Committee Meeting | 150.00 | | | | | | |
| | 6/7/2023 Legislative Affairs and Communications Committee Meeting | 150.00 | | | | | | |
| | 6/12/2023 AB 1825 Sexual Harrasment Prevention Training | 150.00 | | | | | | |
| | 6/13/2023 SWA Special Board Meeting | 150.00 | | | | | | |
| | 6/14/2023 SWA Board Meeting | 150.00 | | | | | | |
| | 6/20/2023 Board Room Improvement Ad Hoc Committee Meeting | 150.00 | | | | | | |
| | 6/21/2023 Santa Fe Irrigation District's 100th Year Anniversary (per diem approved | | | | | | | |
| | 6/28/2023 SWA Board Meeting 6/29/2023 ACWA Region 10 Program and Tour (per diem approved 6/28/23) | 150.00 150.00 | | | 60.00 | | | |
| | 6/30/2023 Monthly mileage | 150.00 | | | 60.00 | | | 115.28 |
| | 6/30/2023 Quarterly Benefits (April-June 2023) | | | | | 2.251.79 | | 113.20 |
| | 0/00/2020 Quarterly Deficites (April-June 2020) | | | | | 2,201.79 | | |
| | 6/30/2023 4th Quarter Totals | \$3,450.00 | \$508.44 | \$616.14 | \$1,090.00 | \$2,316.79 | \$0.00 | \$263.31 |
| | VIOVENZO TELL QUALTEL TOTALS | ψυ, του. υυ | ψ500.74 | ψ010.14 | ψ1,030.00 | Ψ2,010.73 | ψ0.00 | Ψ 2 00.01 |
| | Cumulative Totals | \$5,700.00 | \$1,395.78 | \$616.14 | \$1,665.00 | \$3,073.24 | \$178.08 | \$514.18 |

| Director | Date Meetings | Per Diem | Lodging | Travel | Reg. Fee | Other | Meals | Mileage |
|----------|---|-------------|-------------|------------|-------------|-------------|----------|------------|
| | | | | | | | | |
| | 1st Quarter Grand Total (All Directors) | \$18,450.00 | \$1,598.97 | \$1,614.40 | \$2,802.94 | \$17,685.27 | \$0.00 | \$330.41 |
| | 2nd Quarter Grand Total (All Directors) | \$17,400.00 | \$5,002.59 | \$2,318.05 | \$4,620.00 | \$17,668.71 | \$360.94 | \$19.07 |
| | 3rd Quarter Grand Total (All Directors) | \$18,300.00 | \$1,936.19 | \$1,185.24 | \$3,425.00 | \$19,745.80 | \$178.08 | \$278.38 |
| | 4th Quarter Grand Total (All Directors) | \$22,800.00 | \$4,218.42 | \$3,076.51 | \$4,670.00 | \$25,660.98 | \$339.43 | \$425.75 |
| | FY 2020-21 Cumulative Grand Total (All Directors) | \$76,950.00 | \$12,756.17 | \$8,194.20 | \$15,517.94 | \$80,760.76 | \$878.45 | \$1,053.61 |