SANTA CLARA VALLEY WATER DISTRICT BOARD OF DIRECTORS' QUARTERLY EXPENSE REPORT

FOR THE QUARTER ENDED 06/30/25



Santa Clara Valley Water District Board of Directors' Expenses For the Quarter Ending 06/30/25 Summary (Unaudited ~ for Board of Directors' review)

	Gross Fee ¹	Mileage ²	Board ³ Approved	Board ⁴ Allocated	Communication ⁵ Charges	Total Current Expenses	Total Expenses Fiscal Year 2025
Shiloh Ballard	\$ 17,997.97	\$ 840.92	\$ 4,348.32	\$ -	\$ -	\$23,187.21	\$44,804.38
Jim Beall	17,594.60	411.59	2,718.86	-	-	20,725.05	66,915.34
Rebecca Eisenberg	5,186.18	332.10	1,921.90	-	-	7,440.18	16,422.35
Tony Estremera	17,978.76	186.12	1,819.59	-	-	19,984.47	67,306.83
Nai Hsueh	11,159.89	-	-	-	-	11,159.89	48,039.25
Barbara Keegan	-	-	-	-	-	-	22,654.82
Richard Santos	17,978.76	1,012.15	1,655.46	-	453.19	21,099.56	77,228.47
John Varela	\$16,365.28	\$678.45	\$1,962.78	-	-	19,006.51	68,216.50
Total	\$ 104,261.44	\$ 3,461.33	\$ 14,426.91	\$ -	\$ 453.19	\$ 122,602.87	\$ 411,587.94

Signed by:

Mcole Truong

10/8/2025

Date

DocuSigned by:

Oliva Manaloto

Reviewed and approved by Oliva Manaloto, Accounting Manager

10/8/2025 Date

¹⁻Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.

²⁻Mileage Reimbursement @ \$0.70/mile.

³⁻Per GP-10.6.3

⁴⁻Annual fiscal year limit of \$250 per Director per Board Resolution

DIRECTOR: SHILOH BALLARD

MEETING				BOARD BOARI	D COMMUNICATION	
DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE1	MILEAGE ²	APPROVED ³ ALLOCAT	TED⁴ CHARGES ⁵	TOTALS
4/1/2025	1. Special Board Meeting - Closed Session, VWHQ	384.16	12.05			396.21
	2. Landscape Committee					_
4/2/2025	1. Meeting with Katja Irvin, Sierra Club					_
	2. Environmentally Focused Stakeholders Group Meeting, Virtual	384.16				384.16
4/3/2025	1. Meeting with CEO, Virtual					-
	2. Coyote Creek Public Meeting, Roosevelt Community Center	384.16	6.57			390.73
4/4/2025	1. Special Board Meeting - Closed Session, VWHQ	384.16	12.05			396.21
	2. Meeting with SCV Habitat Edmund S., Virtual					-
4/8/2025	1. Valley Water Board Meeting, VWHQ	384.16	12.05			396.21
4/10/2025	1. Registration for the 2025 Water 101 Workshop			259.00		259.00
	2. 2025 Water 101 Workshop, McGeorge School of Law, Sacramento	384.16	87.26			471.42
	3. Courtyard Hotel by Marriott			284.72		284.72
4/11/2025	1. Water 101 Workshop, 2151 River Plaza Dr, Sacramento	384.16	87.55			471.71
4/13/2025	1. D2 Ripple, Crema Coffee	384.16				384.16
4/16/2025	1. Meeting with CEO, Virtual	403.37				403.37
4/17/2025	1. DCDA Board Meeting, Virtual	403.37				403.37
4/18/2025	1. Meeting with Felicia Marcus, Virtual	403.37				403.37
4/21/2025	Meeting with Councilmember Mulcahy, Crema Coffee	403.37				403.37
	2. Meeting with Cecil Simon, HOA President					-
4/22/2025	1. Valley Water Board Meeting, VWHQ	403.37	12.05			415.42
	2. Bike to Work Video Shoot, Board Conference Room					-
4/23/2025	1. Valley Water Special Board Meeting, VWHQ	403.37	12.05			415.42
	2. Briefing on DCP and Groundwater Banking, VWHQ		11.59			11.59
	3. Meeting with Greg Pollack					-
4/24/2025	State of the Creek Organizing Committee, MidPen HQ	403.37		5.00		408.37
4/25/2025	1. Special Board Meeting, City of Morgan Hill Council Chambers, 17555 Peak Ave		33,57			33.57
4/26/2025	1. Alaska Airlines			338.31		338.31
4/27/2025	1. Meeting with Director Hsueh, Virtual					-
4/30/2025	1. United Airline			299.23		299.23
	2. United Airline Refund			(299.23)		(299.23)
						-
5/1/2025	Meeting with Rebecca Gallardo,IMC and EWRC member, Virtual					-
	2. Preventing Homelessness in SCC, Virtual	403.37				403.37
	3. Business Meal			9.00		9.00
	1. Follow up to 4/22 Closed Session, Virtual	403.37				403.37
5/5/2025	1. FYI D2 Ripple, Crema Coffee					-
	2. Briefing on Water Utility Financing, Virtual					-
	3. Special Water Supply & Demand Management Committee, VWHQ	403.37				403.37
	4. Meeting with CEO, VWHQ					-
5/7/2025	1. Bay Delta Tour 2025 Registration			1,049.00		1,049.00

¹⁻Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.

²⁻Mileage Reimbursement @ \$0.70/mile.

³⁻Per GP-10.6.3

⁴⁻Annual fiscal year limit of \$250 per Director per Board Resolution

DIRECTOR: SHILOH BALLARD

MEETING		4	2	BOARD	BOARD	COMMUNICATION	
DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	APPROVED ³	ALLOCATED ⁴	CHARGES ⁵	TOTALS
	2. Bay-Delta Tour, Sacramento	403.37	85.47				488.84
5/8/2025	1. Bay-Delta Tour, Sacramento	403.37					403.37
5/9/2025	1. Bay-Delta Tour, Sacramento	403.37	85.23				488.60
	2. Meal per Diem			30.00			30.00
5/12/2025	1. Meeting with ES Union, Virtual	403.37					403.37
5/13/2025	1. ACWA 2025 Spring Conference - Registration			949.00			949.00
	2. ACWA 2025 Spring Conference, Monterey	403.37	50.60				453.97
5/14/2025	1. ACWA 2025 Spring Conference, Monterey	403.37					403.37
5/15/2025	1. ACWA 2025 Spring Conference, Monterey	403.37	51.04				454.41
	2. ACWA 2025 Spring Conference, Monterey - Hotel			786.38			786.38
5/16/2025	1 Special Valley Water Board Meeting, VWHQ	403.37	12.05				415.42
	2. Sacramento Legislative Day Briefing, Virtual						-
5/17/2025	1 National River Cleanup Day, Various Locations	403.37	6.84				410.21
5/19/2025	1 San Jose Water Company Checkin	403.37					403.37
	2. Business Meal			9.00			9.00
	3. Public Transportation - AMTRAK			80.00			80.00
5/20/2025	1. Sacramento Legislative Day	403.37					403.37
	2. Meal per Diem			9.00			9.00
5/21/2025	Sacramento Legislative Day	403.37					403.37
	2. May 2025 DCDA Board Meeting, Virtual						-
	3. Meal per Diem			9.00			9.00
	4. Hyatt Regency Sacramento Hotel			475.92			475.92
5/22/2025	1. MWENDO Briefing						-
	2. Meeting with CEO, Virtual						-
	3. Briefing on Groundwater Banking, Virtual						-
5/23/2025	1 Meeting with Margaret Bruce, Virtual						-
	2. Meeting with Mayor Klein, Starbucks 348 El Camino, Sunnyvale						-
	1. Valley Water Board Meeting, VWHQ		12.05				12.05
5/28/2025	1. Pre-Meeting for 5/29 Meeting on Unhoused, Virtual						-
5/29/2025	1. Meeting on Unhoused with Director Santos, Leslye Corsiglia, Kelly Snider		12.05				12.05
	2. Youth Commission, VWHQ		12.05				12.05
6/3/2025	1. Landscape Committee, VWHQ	403.37					403.37
	2. Special Recycling and Waste Reduction Commission Meeting, Morgan Hill City Hall						-
6/4/2025	1. Live Employee Townhall, Water Quality Lab	403.37	12.05				415.42
	2. Meeting with VW Director Shiloh and SJ CM Salas, Arena Green						-
	3. Scott Green - San Jose Adoption of MWENDO, Virtual						-
6/5/2025	1. Meeting with CEO, Virtual	403.37					403.37
	2. Meeting with SC Councilmember Jain, Virtual						-
	3. Guadalupe River Park Conservancy: Window on the River Park, Virtual						-
6/6/2025	Meeting with Eric Rosenblum to get educated on recycled water	403.37					403.37
6/9/2025	1. Quarterly Meeting with David B., Barefoot Coffee, Campbell	403.37	7.80				411.17

¹⁻Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.

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³⁻Per GP-10.6.3

⁴⁻Annual fiscal year limit of \$250 per Director per Board Resolution

DIRECTOR: SHILOH BALLARD

MEETING				BOARD BOA	RD COMMUNICATION	
DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	APPROVED ³ ALLOC	ATED ⁴ CHARGES ⁵	TOTALS
	2. Meeting with Director Estremera, Virtual					-
	3. Meeting with Ed Mauer to learn about climate change modeling for VW, Virtual					-
6/10/2025	1. Valley Water Board Meeting, VWHQ	403.37	12.05			415.42
6/11/2025	1. Stream Planning & Operations Committee, Virtual	403.37				403.37
6/13/2025	1. DCA BOD Prep (FY24/25), Virtual	403.37				403.37
6/14/2025	1. Dia de Portugal Festival, History San Jose, Virtual	403.37				403.37
6/16/2025	1. Valley Water D2 Ripple, Virtual	403.37				403.37
	2. Community Meeting to update to Willow Glen Neighborhood Association on WSMP					-
6/17/2025	1. Valley Water IMC Committee Transition Meeting, Virtual	403.37				403.37
	2. Special Board Audit Committee Meeting, Virtual					-
	3. Briefing on Water Rates, Virtual					-
	4 Meeting with General Counsel Carlos Orellana					-
6/18/2025	1. Meeting with CEO, Virtual	403.37				403.37
	2. DCDA Board Meeting, Virtual					-
	3. Meeting with CEO and Director Eisenberg, Virtual					-
6/19/2025	1. Meeting on WSMP, Virtual	403.37				403.37
	2. Meeting with Director Estremera, Virtual					-
6/23/2025	Water Supply & Demand Management Committee, Virtual	403.37				403.37
6/24/2025	1. Valley Water Board Meeting, VWHQ	403.37	12.05			415.42
6/25/2025	1. Meeting with Councilmember David Cohen, Virtual					-
	2. Recycling and Waste Reduction Commission, Virtual					
6/26/2025	1. DCDA Delta Tour, 980, 9 Street, Suite, Sacramento		169.48			169.48
	2. Parking			24.99		24.99
	3. Meal Per Diem			30.00		30.00
6/27/2025	1, 2025 APALI Benefit 28th Anniversary Banquet, Grand Dynasty Restaurant		13.32			13.32
6/28/2025	1. 5th Annual Stars & Strides Community Run and Walk, Discovery Meadow					-
	TOTALS	17,997.97	840.92	4,348.32		23,187.21

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²⁻Mileage Reimbursement @ \$0.70/mile.

³⁻Per GP-10.6.3

⁴⁻Annual fiscal year limit of \$250 per Director per Board Resolution 5-Per GP-10.7

DIRECTOR: JIM BEALL

MEETING				BOARD	BOARD	COMMUNICATION	
DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE1	MILEAGE ²	APPROVED ³	ALLOCATED ⁴	CHARGES ⁵	TOTALS
4/1/2025	1. Special Board Meeting - Closed Session, VWHQ	384,16	6.01				390,17
4/2/2025	1.LAFCO		8.83				8.83
4/3/2025	1. SJ Rotary, Virtual	384.16					384.16
4/4/2025	1. Special Board Meeting - Closed Session, VWHQ	384.16	6.01				390,17
4/7/2025	1. Meeting with Melanie, VWHQ	384.16	6.01				390.17
	2. Agricultural Advisory Committee						_
4/8/2025	1. Valley Water Board Meeting, VWHQ	384.16	6.01				390.17
4/9/2025	1. Meeting with Carlos, VWHQ	384.16	6.01				390.17
4/10/2025	1. Registration for the 2025 Water 101 Workshop			259.00			259.00
	2. NAMI Luncheon, Villa Ragusa - 35 South Second Street, Campbell	384.16	4.32				388.48
4/11/2025	1.VIP Water Walk Tour, VWHQ	384.16	6.01				390.17
	2. Meeting with Pivotal Now						-
	3. Meeting with Mark Bilski						-
4/14/2025	1. Meeting with HR, via phone	403.37					403.37
4/16/2025	1. Meeting with Nationwide, Virtual	403.37					403.37
4/21/2025		403.37	6.01				409.38
	2. CIP Committee						-
4/22/2025	Valley Water Board Meeting, VWHQ	403.37	6.01				409.38
	2. Board of Supervisors Meeting, 70 West Hedding Street, San Jose, CA 95113		8.68				8.68
4/23/2025	Valley Water Special Board Meeting, VWHQ	403.37	6.01				409.38
4/25/2025	1. Special Board Meeting, City of Morgan Hill Council Chambers, 17555 Peak Ave	403.37	32.54				435.91
F 14 1000F	4 Briefing on BANNO Bosont MANIJO	400.07	0.04				400.00
5/1/2025	Briefing on PAWS Report, VWHQ Meeting with EWRC Applicant Mitchell Erhlich	403.37	6.01				409.38
E/2/2025	Neeting with EVRC Applicant Mitchell Ernitch Meeting with Supervisor Arenas, Panera Bread at 503 Coleman Avenue, San Jose, CA 95110.	403.37	7.85				- 411.22
	Nieeting with Supervisor Arenas, Panera Bread at 503 Coleman Avenue, San Jose, CA 95110. Briefing on Water Utility Financing, VWHQ	403.37	7.65 6.01				409.38
	1. Shelling on Water Offinty Financing, WWHQ 1. SLDMWA Board Meeting, VWHQ	403.37	6.01				409.38
3/0/2023	2. Briefing on Anderson CM Consultant, VWHQ	403.37	6.01				6.01
5/9/2025	Grantee Ribbon Cutting Event, Santa Teresa Elementary School - 6200 Encinal Drive, SJ	403.37	12.37				415.74
5/12/2025	1. Meeting with Melanie, VWHQ	403.37	6.01				409.38
	1. ACWA 2025 Spring Conference - Registration	400.01	0.01	949.00			949.00
0/10/2020	2.ACWA Conference, Two Portola Plaza, Monterey	403.37	48.94	040.00			452.31
5/14/2025	1.ACWA Conference, Two Portola Plaza, Monterey	403.37	10.01	46.00			449.37
	1.ACWA Conference, Two Portola Plaza, Monterey	403.37		30.00			433.37
	SCV Habitat Agency Meeting, From Two Portola Plaza, Monterey to 17575 Peak Avenue,						
	2. Morgan Hill, to home		52.44				52.44
	3. ACWA Conference, Hotel		JZ.44	755.80			755.80
5/16/2025	1 Special Valley Water Board Meeting, VWHQ	403.37	6.01	700.00			409.38
0,10,2020	r opositi valis, vvatsi bodia wosting, vvvila	-50.07	5.01				400.00

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³⁻Per GP-10.6.3

⁴⁻Annual fiscal year limit of \$250 per Director per Board Resolution

DIRECTOR: JIM BEALL

MEETING DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD	BOARD ALLOCATED⁴	COMMUNICATION CHARGES⁵	TOTALS
DATE	2. Briefing for Sacramento Legislative Day	GRUSS FEE	WILLEAGE	APPROVED	ALLOCATED	CHARGES	TOTALS
5/19/2025	1 CIP Committee, VWHQ	403.37	6.01				409.38
3/19/2023	2. Special Recycled Water Committee Meeting	400.07	0.01				409.50
	Special Necycled Water Committee Meeting Briefing on Water Data Center						_
	4. Public Transportation - AMTRAK			80.00			80.00
5/20/2025	1 Sacramento Legislative Days	403,37		00.00			403,37
3/20/2023	2 Lodging and Business Meal	400.07		599.06			599.06
5/21/2025	1 Sacramento Legislative Days	403.37		333.00			403.37
3/2 1/2023	2. Lodging	400.07					405.57
5/22/2025		403.37	11.10				414.47
5/23/2025	1 Joint Recycled Water Committee Meeting, VWHQ	403.37	6.01				409.38
5/27/2025	1 Valley Water Board Meeting, VWHQ	403.37	6.01				6.01
5/2//2025	Valley Water board Meeting, VVVIIQ		6.01				0.01
6/2/2025	1 Santa Clara County Special Districts Association Meeting, Virtual	403.37					403.37
6/3/2025	Delta Meetings with Various Policy Makers, VWHQ	403.37	6.01				409.38
	1 Valley Water Taste of Inclusion	403.37	6.01				409.38
0, 1,2020	2. LAFCO Commissioners Meeting, 70 W.Hedding St.		8.83				8.83
6/5/2025	1 SLDMWA Board Meeting, Los Banos	403.37	6.01				409.38
0,0,2020	Student Stormwater Quality Leadership Presentation, Rolling Hills School	100,01	7.39				7.39
6/7/2025	1 San Jose District 10 Leadership Coalition, Santa Teresa Library	403.37	12.37				415.74
0///2020	Meeting with Senator Cortese, Siena Bistro	100.01	3.73				3.73
6/9/2025	1 Meeting with Melanie, VWHQ	403.37	6.01				409.38
6/10/2025	Walley Water Board Meeting, VWHQ	403.37	6.01				409.38
6/11/2025	Meeting with Assemblymember Ransom and Tania Dikho on Delta. Virtual	403.37	0.01				403.37
6/12/2025	1. Sisk Dam Investor Site Tour, 31426 Gonzaga Rd., Gustine, CA 95322	403.37	6.01				409.38
0/12/2020	1. Olsk Balli Mivestor Olice Four, 01420 Gorizaga Fra., Gustille, O/100022	400.07	0.01				400.00
6/13/2025	1. Board Audit Committee Prep Meeting, VWHQ	403.37	6.01				409.38
	2 Valley Water Director Jim Beall - Gil Topete, Legislative Director (Senator Stern), Virtual						-
6/16/2025	1. CIP Committee Meeting, VWHQ	403.37	6.01				409.38
6/17/2025	Special Board Audit Committee Meeting, VWHQ	403.37	6.01				409.38
6/18/2025	1. ERG Event: ABE Juneteenth, VWHQ	403.37	6.01				409.38
6/19/2025	1 Quarterly Meeting with David B., Jack Holders	403.37	1.18				404.55
6/24/2025	1. Valley Water Board Meeting, VWHQ	403.37	6.01				409.38
6/25/2025	1. Recycled Water Committee, VWHQ		6.01				6.01
	2. Special CIP Meeting						_
6/26/2025	1. Meeting with EA Union, 5110 Cherry Ave		4.71				4.71
6/28/2025	Environmental Creek Cleanup Committee, VWHQ		6.01				6.01
	,						
	TOTALS	17,594.60	411.59	2,718.86	-	-	20,725.05

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³⁻Per GP-10.6.3

⁴⁻Annual fiscal year limit of \$250 per Director per Board Resolution

DIRECTOR: REBECCA EISENBERG

MEETING				BOARD	BOARD	COMMUNICATION	
DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	APPROVED ³	ALLOCATED⁴	CHARGES ⁵	TOTALS
4/1/2025	1. Special Board Meeting - Closed Session, VWHQ	384.16	30.80				414.96
4/4/2025	Special Board Meeting - Closed Session, VWHQ	384.16	30.80				414.96
4/8/2025	1. Valley Water Board Meeting, VWHQ	384.16	30.80				414.96
4/22/2025	1. Valley Water Board Meeting, VWHQ	403.37	30.80				434.17
4/25/2025	1. Special Board Meeting, City of Morgan Hill Council Chambers, 17555 Peak Ave	403.37	54.90				458.27
4/23/2025	Valley Water Special Board Meeting, VWHQ	403.37	30.80				434.17
							-
5/13/2025	1. ACWA 2025 Spring Conference - Registration			949.00			949.00
	2. Water Utility Financing Briefing, Virtual	403.37					403.37
5/14/2025	1. ACWA 2025 Spring Conference	403.37					403.37
5/15/2025	1. ACWA 2025 Spring Conference	403.37		610.36			1,013.73
	2. ACWA 2025 Spring Conference - Meal per diem			10.00			10.00
	3. ACWA 2025 Spring Conference - Lodging			352.54			352.54
5/16/2025	1 Special Valley Water Board Meeting, VWHQ	403.37	30.80				434.17
5/27/2025	1 Valley Water Board Meeting, VWHQ	403.37	30.80				434.17
6/10/2025	Valley Water Board Meeting, VWHQ	403.37	30.80				434.17
6/24/2025	Valley Water Board Meeting, VWHQ	403.37	30.80				434.17
	TOTALS	5,186.18	332.10	1,921.90	-	-	7,440.18

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³⁻Per GP-10.6.3

⁴⁻Annual fiscal year limit of \$250 per Director per Board Resolution 5-Per GP-10.7

DIRECTOR: TONY ESTREMERA

MEETING				BOARD BOARD	COMMUNICATION	
DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE1	MILEAGE ²	APPROVED ³ ALLOCATED ⁴	CHARGES ⁵	TOTALS
4/1/2025	1. Special Board Meeting - Closed Session, Virtual	384.16				384.16
4/2/2025	Environmentally Focused Stakeholders Group Meeting, Virtual	384.16				384.16
4/3/2025	1. Meeting with DCA CEO, Virtual	384.16				384.16
4/4/2025	Special Board Meeting - Closed Session, Virtual	384.16				384.16
4/7/2025	1. Agenda Review, Virtual	384.16				384.16
4/8/2025	1. Valley Water Board Meeting, VWHQ	384.16	5.48			389.64
4/9/2025	1. Meeting with General Counsel, Virtual	384.16				384.16
4/10/2025	1. Meeting with Director Hsueh, Virtual	384.16				384.16
4/11/2025	1. DCA BOD Prep, Virtual	384.16				384.16
4/14/2025	1. Agenda Review, Virtual	403.37				403.37
4/16/2025	1. Meeting with Interim CEO, Virtual	403.37				403.37
4/17/2025	1. DCA BOD Meeting, Virtual	403.37				403.37
4/21/2025	1. CIP Committee Meeting, VWHQ	403.37	5.48			408.85
	2. Agenda Review, Virtual					-
4/22/2025	1. Valley Water Board Meeting, VWHQ	403.37	5.48			408.85
4/23/2025	Valley Water Special Board Meeting, VWHQ	403.37	2.74			406.11
4/28/2025	1. Agenda Review, Virtual					-
4/29/2025	Recycled Water Committee Meeting, VWHQ		5.48			5.48
	2. Meeting with Union Leadership, A-124					-
5/1/2025	1. Meeting with DCA CEO, Virtual	403.37				403.37
5/5/2025	1. Agenda Review, Virtual	403.37				403.37
5/7/2025	1. Meeting with CEO, Virtual	403.37				403.37
5/8/2025	1. Town Hall Meeting	403.37				403.37
5/9/2025	1. DCA BOD Prep (FY24/25), Virtual	403.37				403.37
5/12/2025	1. Agenda Review, Virtual	403.37		040.00		403.37
5/13/2025	1. ACWA 2025 Spring Conference - Registration			949.00 55.76		949.00 55.76
	Parking at ACWA Conference Transportation at ACWA Conference - Uber from Hotel to Valley Water Dinner			37.01		37.01
	4 Transportation at ACWA Conference - Ober from Valley Water Dinner to Hotel			28.73		28.73
	5 Per Diem Meals at ACWA (5/13/25 - Breakfast/Lunch)			30.00		30.00
	6 ACWA Conference, Monterey	403.37	47.53	30.00		450.90
5/14/2025	1. ACWA Conference meeting, Monterey	403.37	47.55			403.37
3/14/2023	Independent Special District Selection Committee Meeting (LAFCO), Virtual	403.37				403.37
	3. Meeting with General Counsel					
	4 Parking at ACWA Conference					_
	5 Business Meal at ACWA			37.63		37.63
5/15/2025	1. ACWA 2025 Spring Conference - Hotel			681.46		681.46
0, 10,2020	2. ACWA Conference meeting, Monterey	403.37	48.17	301.10		451.54
5/16/2025	Special Valley Water Board Meeting, VWHQ	403.37	5.48			408.85
0, 10,2020	· Special care, crater board mooning, comma	.03.07	0.10			,00,00

¹⁻Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.

²⁻Mileage Reimbursement @ \$0.70/mile.

³⁻Per GP-10.6.3

⁴⁻Annual fiscal year limit of \$250 per Director per Board Resolution

DIRECTOR: TONY ESTREMERA

MEETING		,	2	BOARD BOAR		
DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	APPROVED ³ ALLOCA	ED ⁴ CHARGES ⁵	TOTALS
5/19/2025	1 Capital Improvement Program Meeting, VWHQ	403.37	5.48			408.85
	2. Special Recycled Water Committee, VWHQ					-
	3. Agenda Review, Virtual					-
5/21/2025	1 May 2025 DCDA Board Meeting, Virtual	403.37				403.37
5/23/2025	1 Joint Recycled Water Policy Advisory Committee, VWHQ	403.37	5.48			408.85
5/27/2025	1 Valley Water Board Meeting, VWHQ	403.37	5.48			408.85
5/28/2025	1 Meeting with General Counsel, VWHQ	403.37				403.37
6/2/2025	1 Agenda Review, Virtual	403.37				403.37
6/4/2025	1 Meeting with CEO, Virtual	403.37				403.37
6/5/2025	1 Meeting with DCA CEO, Virtual	403.37				403.37
6/9/2025	1 BPMC Committee Meeting, VWHQ	403.37	5.48			408.85
	2 Agenda Review, Virtual					-
6/10/2025	1. Valley Water Board Meeting, VWHQ	403.37	5.48			408.85
6/11/2025	1 Stream Planning & Operations Committee, VWHQ	403.37	5.48			408.85
	2 Meeting with Legal Counsel, Virtual					-
6/13/2025	1 DCA BOD Prep (FY24/25), Virtual	403.37				403.37
6/16/2025	1 CIP Committee Meeting, VWHQ	403.37	5.48			408.85
	2 Agenda Review Meeting, Virtual					-
6/17/2025	1 Audit Committee Meeting, VWHQ	403.37	5.48			408.85
6/18/2025	1 DCA Board Meeting, VWHQ	403.37	5.48			408.85
6/19/2025	1 Meeting with Director Ballard, Virtual	403.37				403.37
6/23/2025	1 Agenda Review Meeting, Virtual	403.37				403.37
6/24/2025	1. Valley Water Board Meeting, VWHQ	403.37	5.48			408.85
6/25/2025	1. CIP Committee Meeting, VWHQ	403.37	5.48			408.85
	2 Recycled Water Committee, VWHQ					_
	3 Meeting with Legal Counsel, Virtual					-
6/27/2025	1. La Raza Round table, 749 Story Road	403.37				403.37
6/30/2025	1. Agenda Review, Virtual					-
	TOTALS	17,978.76	186.12	1,819.59		19,984.47

¹⁻Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25. 2-Mileage Reimbursement @ \$0.70/mile.

³⁻Per GP-10.6.3

⁴⁻Annual fiscal year limit of \$250 per Director per Board Resolution 5-Per GP-10.7

DIRECTOR: NAI HSUEH

MEETING				BOARD	BOARD	COMMUNICATION	
DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	APPROVED ³	ALLOCATED ⁴	CHARGES ⁵	TOTALS
4/1/2025	1. Special Board Meeting - Closed Session, VWHQ	384.16					384.16
4/2/2025	1. City of Sunnyvale Mayor/ City Manger Meeting, 456 W. Olive Ave	384.16					384.16
4/3/2025	1. Meeting with Rita C/ SCW Program Outreach, Virtual	384.16					384.16
4/4/2025	1. Special Board Meeting - Closed Session, VWHQ	384.16					384.16
4/8/2025	1. Valley Water Board Meeting, VWHQ	384.16					384.16
4/9/2025	1. Water Commission Meeting, VWHQ	384.16					384.16
4/10/2025	1. Meeting with Directors, Mandarin Gourmet	384.16					384.16
4/14/2025	1. Board Policy and Monitoring Committee	403.37					403.37
4/21/2025	1. CIP Committee, VWHQ	403.37					403.37
4/22/2025	1. Valley Water Board Meeting, VWHQ	403.37					403.37
4/23/2025	1. Valley Water Special Board Meeting, VWHQ	403.37					403.37
4/24/2025	1. SFC JPA Board Meeting, VWHQ	403.37					403.37
4/25/2025	1. Special Board Meeting, City of Morgan Hill Council Chambers, 17555 Peak Ave	403.37					403.37
4/28/2025	1. Director Meeting, VWHQ	403.37					403.37
4/29/2025	1. Meeting with CEO	403.37					403.37
F/40/000F	A O IValle NAVeter Description NAVET	400.07					-
5/16/2025	1 Special Valley Water Board Meeting, VWHQ	403.37					403.37
6/9/2025	1 Special Board Policy and Monitoring Committee Meeting, VWHQ	403.37					403.37
6/10/2025	1. Valley Water Board Meeting, VWHQ	403.37					403.37
6/12/2025	1. Meeting for August BPMC, A-124	403.37					403.37
6/16/2025	1. CIP Committee Meeting, VWHQ	403.37					403.37
6/17/2025	1. Briefing on Water Rates, VWHQ	403.37					403.37
6/18/2025	1. Meeting with CEO, Virtual	403.37					403.37
6/23/2025	Water Supply & Demand Management Committee, VWHQ	403.37					403.37
6/24/2025	Valley Water Board Meeting, VWHQ	403.37					403.37
6/25/2025	Recycling and Waste Reduction Commission, Virtual	403.37					403.37
6/26/2025	1.SFC JPA Board Meeting, Menlo Park Chambers	403.37					403.37
6/27/2025	Environmental Creek Cleanup Committee, VWHQ	403.37					403.37
6/30/2025	Meeting with Staff on Change Order/Agreement Amendment	403.37					403.37
	TOTALS	11,159,89					11,159,89

¹⁻Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25. 2-Mileage Reimbursement @ 0.70/mile.

³⁻Per GP-10.6.3

⁴⁻Annual fiscal year limit of \$250 per Director per Board Resolution

DIRECTOR: BARBARA KEEGAN

MEETING				BOARD	BOARD	COMMUNICATION	
DATE	PURPOSE / LOCATION OF MEETING	GROSS	FEE1 MILEA	SE ² APPROVED ³	ALLOCATED ⁴	CHARGES ⁵	TOTALS
	TOTALS		-		-	-	-

DIRECTOR: RICHARD SANTOS

MEETING DATE	PU	RPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD BOARD APPROVED ³ ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
4/1/2025	1.	Special Board Meeting - Closed Session, VWHQ	384.16	22.54			406.70
	2.	Landscape Committee, VWHQ					_
4/2/2025	1.	SCRWA, SCWRA Boardroom	384.16	34.25			418.41
	2.	Joint Water Resources Committee - Morgan Hill/Gilroy, SCRWA Boardroom					-
	3.	City of Sunnyvale Mayor/City Manager Meeting, 456 W.Olive Ave					_
4/3/2025	1.	Coyote Creek Public Meeting, Virtual	384.16				384,16
4/4/2025	1.	Special Board Meeting - Closed Session, VWHQ	384.16	22.54			406.70
4/7/2025	1.	Agricultural Water Advisory Committee Meeting, VWHQ	384.16	22.54			406.70
	2.	Agenda Review, Virtual					-
4/8/2025	1.	Valley Water Board Meeting, VWHQ	384.16	22.54			406.70
	2.	Briefing for SLDMWA Board Meeting, Virtual					-
	3.	Sunnyvale City Council Presentation, Sunnyvale Chambers		17.34			17.34
4/9/2025	1.	AT&T Internet				78.66	78.66
	2.	LVE JPA Board Meeting, VWHQ		22.54			22.54
	3.	Meeting with Jeffrey S., VWHQ					-
	4.	Water Commission meeting, VWHQ	384.16				384.16
	5.	Alviso Neighborhood Group Meeting, Virtual					-
	6.	Attend Milpitas Historical Society Meeting, 160 N. Main St, Milpitas		8.37			8.37
	1.	SLDMWA Board Meeting, VWHQ	384.16	22.54			406.70
4/11/2025	1.	VIP Water Walk Tour, Purification Center	384.16	11.75			395.91
	2.	Assemblymember Alex Lee's Unsung Heroes Award Ceremony, 4190 Zanker Rd		22.62			22.62
4/14/2025	1.	Agenda Review, Virtual					-
	2.	Berryessa Citizens Advisory Council, Berryessa Community Center	403.37	2.07			405.44
4/16/2025		Meeting with NAACP Sean A., 3580 Sierra Rd					-
	2.	Meeting with CEO, Virtual	403.37				403.37
	1.	Community Meeting, 995 Bard St, San Jose		2.41			2.41
	1.	Meeting with Council member Mulcahy, 200 E Santa Clara St		12.51			12.51
4/19/2025				2.46			2.46
4/21/2025		Environmental Water Resources Committee, Virtual Valley					-
4/22/2025		Water Board Meeting, VWHQ	403.37	22.54			425.91
4/23/2025		Valley Water Special Board Meeting, VWHQ	403.37	22.54			425 <u>.</u> 91
	2.	Prep for SFC JPA Board Meeting, VWHQ					-
4/24/2025			403.37	22.54			425.91
	2.	Beautify Berryessa Neighborhood Association Meeting, Berryessa Library		2.07			2.07
4/25/2025	1.	Special Board Meeting, City of Morgan Hill Council Chambers, 17555 Peak Ave	403.37	38.05			441.42
11001055	2.	Gilroy Legislative Summit, Gilroy		50.94		=	50.94
4/26/2025	1.	AT&T Fax				72,65	72.65
4/28/2025	1.	CEO Agenda Review, Virtual					-

¹⁻Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.

²⁻Mileage Reimbursement @ \$0.70/mile.

³⁻Per GP-10.6.3

⁴⁻Annual fiscal year limit of \$250 per Director per Board Resolution

DIRECTOR: RICHARD SANTOS

MEETING DATE	PU	RPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD BOARD APPROVED ³ ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
	2.	Joint SLDMWA Workshop-DMC Subsidence Correction Project, VWHQ		22,54			22,54
4/29/2025	1.	Recycled Water Committee Meeting, VWHQ		22.54			22.54
	2.	Meeting with Union Leadership, VWHQ					-
							-
5/2/2025	1.	Sunnyvale Unhoused Collaborative, Virtual	403.37				403.37
5/5/2025	1.	Special Water Supply & Demand Management Committee, VWHQ	403.37	22.54			425.91
	2.	Briefing on Water Utility Financing					_
5/6/2025	1.	Briefing for Monthly SLDMWA Board Meeting, Virtual					-
5/7/2025	1.	Meeting with Supervisor Duong, 70 West Hedding St	403.37	8.00			411.37
	2.	Meeting with CEO, Virtual					_
5/8/2025	1.	San Luis an Delta Meeting, VWHQ	403,37	22,54			425,91
5/9/2025	1.	AT&T Internet				78,66	78.66
	2.	Welcome Remarks, Virtual					-
5/10/2025	1.	Berryessa Art & Wine, Penitencia Creek Park	403.37	2.07			405.44
5/12/2025	1.	Meeting on SFC JPA, Virtual					_
0,12,2020	2.	Agenda Review, Virtual					_
	3	SJ Budget Town Hall, Berryessa Community Center	403.37	2.07			405.44
5/13/2025	1.	ACWA 2025 Spring Conference - Registration	100101	2.07	949.00		949.00
0/10/2020	2.	ACWA 2025 Spring Conference, Monterey	403.37	9.56	0.10.00		412.93
	3.				1.50		1.50
5/14/2025 5/15/2025	1. 1.	ACWA 2025 Spring Conference, Monterey ACWA 2025 Spring Conference - Hotel	403.37		681.46		403.37 681.46
3/13/2023	2.	ACWA 2025 Spring Conference - Noter	403,37	9,56	001.40		412.93
	3.	Milpitas Historical Society Meeting, Milpitas Library	100,07	8.37			8.37
	4.	Tip for bag			1.50		1.50
	5.	Tip for housekeeping 3 days			6.00		6.00
5/16/2025	1.	Special Valley Water Board Meeting, VWHQ	403.37	22.54			425.91
5/17/2025	1.	National River Cleanup Day, 4321 Lick Mill, Santa Clara	403.37	15.77			419.14
5/19/2025	1. 2.	Special Recycled Water Committee, VWHQ Agenda Review, Virtual	403.37	22.54			425.91
	3.	Fire Safety Water Resource Community Meeting, Morgan Hill Community Center		35,88			35 . 88
5/22/2025	1.	Valley Water's Procurement Open House, VWHQ	403,37	22.54			425.91
0/22/2020	2.	Emergency Operational Council Meeting, 55 West Younger		7.85			7.85
5/23/2025	1.	Joint Recycled Water Policy Advisory Committee, VWHQ	403.37	22.54			425.91
	2.	Meeting with SFC JPA Executive Director Margaret B, Virtual					-
5/24/2025	1.	AT&T Fax	400.07	00.54		72.37	72.37
5/27/2025	1.	Valley Water Board Meeting, VWHQ	403.37	22.54			425.91

¹⁻Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.

²⁻Mileage Reimbursement @ \$0.70/mile.

³⁻Per GP-10.6.3

⁴⁻Annual fiscal year limit of \$250 per Director per Board Resolution

DIRECTOR: RICHARD SANTOS

MEETING DATE	DII	RPOSE / LOCATION OF MEETING	CDOSS EEE ¹	MII EACE ²	BOARD BOARD APPROVED ³ ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
DATE	2.	Briefing for 5/28 SFC JPA Meeting, Virtual	GROSS FEE	WILLEAGE	AFFROVED ALLOCATED	CHARGES	TOTALS
5/28/2025	1.	Special Meeting of the SFCJPA Board, Virtual					_
5/29/2025	1.	Meeting with Milpitas Mayor, 40 N. Milpitas		7.61			7.61
0,20,202	2.	Meeting on unhoused with consultants, VWHQ					-
5/30/2025	1.			11.94			11.94
							-
6/2/2025	1.	Santa Clara County Special Districts Association Meeting, 1350 S.Park Victoria, San Jose	403.37	20.94	16.00		440.31
6/3/2025	1.	Prep for 6/27 ECCC Meeting, VWHQ	403.37	22.54			425.91
	2.	Landscape Committee, VWHQ					-
	3.	Briefing for SCRWA Meeting, Virtual					-
	4.	Meeting with VW Director Santos and Sgt Miller, Alviso Library		13.36			13.36
6/4/2025	1.	Live Employee Townhall, Water Quality Lab	403.37	22.54			425.91
	2.	Meeting with CEO, VWHQ					-
6/5/2025	1.	Meeting with SJ Angel Rios, City Hall	403.37	12.51			415.88
6/6/2025	1.	Pajaro River Watershed Flood Prevention Authority, Virtual	403.37				403.37
	2.	Sunnyvale Unhoused Collaborative, Virtual					-
6/9/2025		Agenda Review, Virtual	403.37			70.00	403.37
	2.	AT&T Internet		0.07		78.66	78.66
6/10/2025	3.	Berryessa Citizens Advisory Council, Berryessa Community Center Valley Water Board Meeting, VWHQ	402.27	2.07			2.07 425.91
6/10/2025	2.	Portuguese Flag Raising Ceremony, City Hall Plaza	403.37	22.54 12.51			425.91 12.51
6/12/2025	1.	Sisk Dam Investor Site Tour, 31426 Gonzaga Rd., Gustine, CA 95322	403.37	22,54			425.91
6/14/2025			403.37	12.60			415.97
6/16/2025		Milpitas Rotary Meeting, Milpitas Chamber	403.37	7,71			411.08
6/18/2025	1.	ERG Event: ABE Juneteenth, VWHQ	403.37	22.54			425.91
	2.	Meeting with CEO, Virtual					-
6/19/2025	1.	Milpitas Chamber, 3001 Calaveras Rd	403.37	7.53			410.90
6/21/2025	1.	Community Coffee with Assemblymember Ahrens and Councilmember Cohen, Alviso Youth Center	403.37	13.36			416.73
6/23/2025	1.	Water Supply & Demand Management Committee, VWHQ	403.37	22.54			425.91
	2.	Meeting with CEO, Virtual					-
6/24/2025	1.	Valley Water Board Meeting, VWHQ	403.37	22.54			425.91
6/25/2025	1.	Recycled Water Committee, VWHQ		22.54			22,54
	2.	AT&T Fax				72.19	72.19
6/27/2025	1.	Environmental Creek Cleanup Committee, VWHQ				72110	-
0,21,2020	2.	La Raza Roundtable, 749 Story Road					_
	۷.	La Naza Noundiadio, 190 otory Noau					-

¹⁻Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.

²⁻Mileage Reimbursement @ \$0.70/mile.

³⁻Per GP-10.6.3

⁴⁻Annual fiscal year limit of \$250 per Director per Board Resolution

DIRECTOR: RICHARD SANTOS

MEETING				BOARD	BOARD	COMMUNICATION	
DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	APPROVED3	ALLOCATED ⁴	CHARGES ⁵	TOTALS
	TOTALS	17,978.76	1,012.15	1,655.46	-	453.19	21,099.56

¹⁻Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25. 2-Mileage Reimbursement @ \$0.70/mile. 3-Per GP-10.6.3

⁴⁻Annual fiscal year limit of \$250 per Director per Board Resolution 5-Per GP-10.7

DIRECTOR: JOHN VARELA

MEETING DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD BOARD APPROVED ³ ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
	Total dell'Education of Meletino	<u> </u>	,	<u> </u>		1017120
4/1/2025	1. Special Board Meeting - Closed Session, VWHQ	384.16	29.59			413.75
	South County Recycled Water Authority (SCRWA) Meeting, SCWRA Boardroom	384.16	19.42			403.58
	2. Joint Water Resources Committee. Morgan Hill/Gilroy/SCRWA					-
4/3/2025	1.M H Chamber Breakfast, Morgan Hill Community Center	384.16	2,57			386,73
	2. Nick Arnett Federal Fire Management, Peets Coffee Morgan Hill					-
4/4/2025	1. Special Board Meeting - Closed Session	384.16	29.59			413.75
4/7/2025	Agricultural Water Advisory Committee Meeting, VWHQ	384.16	29.59			413.75
4/8/2025	1. Valley Water Board Meeting, VWHQ	384.16	29.59			413.75
4/9/2025	1. LVE JPA Board of Directors Meeting, Virtual	384.16				384.16
4/10/2025	1.SLDMWA Board of Directors Meeting, Virtual	384.16				384.16
4/11/2025	1. VIP Water Walk Tour, Anderson Dam	384.16	9.25			393.41
4/14/2025	ACWA Special Video Conference Board of Directors Meeting	403.37				403.37
	2. Board Policy and Monitoring Committee, VWHQ		29.59			29.59
4/15/2025	ACWA Foundation Board Meeting Prep, Virtual	403.37				403.37
	2. Morgan Hill Mayor Mark Turner Meeting, 755 Cochrane Road, Morgan Hill		7.78			7.78
	1.ACWA Foundation Board Meeting, Virtual	403.37				403.37
	Valley Water Board Meeting, VWHQ	403.37	29.59			432.96
	1. Valley Water Special Board Meeting, VWHQ	403.37	29.59			432.96
4/25/2025	1. Gilroy Legislative Summit, Old City Hall Restaurant, 7400 Monterey St, Gilroy, CA 95020		16.77			16.77
	2. Special Board Meeting, City of Morgan Hill Council Chambers, 17555 Peak Ave	403.37	4.47			407.84
	1 Joint SLDMWA Workshop ~ DMC Subsidence Correction Project, Carpool from 6990 Automall Parkway, Gilroy	/	15.83			15.83
4/29/2025	1 Meeting with Union Leadership (virtual)					-
5/6/2025	1 Briefing for Monthly SLDMWA Board Meeting (virtual)	403.37				403.37
	2 SCC Farm Bureau Board Meeting, 605 Tennant Ave, Morgan Hill		3.31			3.31
5/8/2025	1 SLDMWA Board of Directors Meeting, Carpool from 6990 Automall Parkway, Gilroy	403.37	15.83			419.20
5/12/2025	1 Meeting with CEO, Virtual	403.37				403.37
5/13/2025	1. ACWA 2025 Spring Conference - Registration			949.00		949.00
	2 ACWA 2025 Spring Conference, 2 Portola Plz, Monterey	403.37	70.71			474.08
	3 ACWA: Election Committee Meeting: Develop Candidate Interview Questions, Virtual					-
	4 ACWA 2025 Spring Conference - Meal per Diem			30.00		30.00
5/14/2025	1. ACWA 2025 Spring Conference	403.37				403.37
	2 ACWA 2025 Spring Conference - Meal per Diem			30.00		30.00
5/15/2025	1.ACWA 2025 Spring Conference	403.37				403.37
	2 ACWA 2025 Spring Conference - Hotel			681.46		681.46
	3 ACWA 2025 Spring Conference - Parking			46.46		46.46
	1 Special Valley Water Board Meeting, VWHQ	403.37	29.59			432.96
5/19/2025	1 Prep for Fire Safety Water Resource Meeting, Virtual	403.37				403.37
	2 Special ACWA Board Meeting, Virtual					-
	3 Fire Safety Water Resource Meeting, Morgan Hill Cultural & Community Center		2.57			2.57
5/22/2025	1 ACWA Foundation Board Meeting, Virtual	403.37				403.37

¹⁻Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.

²⁻Mileage Reimbursement @ \$0.70/mile.

³⁻Per GP-10.6.3

⁴⁻Annual fiscal year limit of \$250 per Director per Board Resolution

DIRECTOR: JOHN VARELA

MEETING				BOARD	BOARD	COMMUNICATION	
DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE1	MILEAGE ²	APPROVED ³	ALLOCATED ⁴	CHARGES ⁵	TOTALS
5/23/2025	1 Interim Exec Director Marwan Khalifa, Virtual	403.37					403.37
	2 Meeting with Interim CEO, Virtual						-
5/27/2025	1 Valley Water Board Meeting, VWHQ	403.37	29.59				432.96
							-
6/3/2025	1 Briefing for SCRWA Meeting, Virtual	403.37					403.37
	2 Briefing for Monthly SLDMWA Board Meeting, Virtual						-
6/4/2025	, ,	403.37	19.42				422.79
	2 ACWA/ACWAF MOU Meeting, Virtual						-
6/5/2025	1 SLDMWA Board Meeting, Los Banos	403.37	15.83				419.20
6/6/2025	1 Pajaro River Watershed Flood Prevention Authority, Virtual	403.37					403.37
	2 ACWA Board of Directors Meeting, Virtual						-
6/9/2025	1 Board Policy Monitoring Committee, VWHQ	403.37	29.59				432.96
	2 Meeting with CEO, Virtual						_
6/10/2025	1. Valley Water Board Meeting, VWHQ	403.37	29.59				432.96
6/11/2025	Stream Planning & Operations Committee, VWHQ	403.37	29.59				432.96
6/12/2025	1. Sisk Dam Investor Site Tour, 31426 Gonzaga Rd., Gustine, CA 95322	403.37	15.83				419.20
6/13/2025	Joint Venture Silicon Valley Board Meeting, 300 Constitution Drive, Menlo Park	403.37	62.68				466.05
6/17/2025	1.ACWA Foundation Exec Meeting, Virtual	403.37					403.37
6/18/2025	1. Interim Exec Director Marwan Khalifa, Virtual	403.37					403.37
6/19/2025	1.ACWA Board Meeting, Virtual	403.37					403.37
6/20/2025	Upper Llagas Creek Elected Meeting, Virtual	403.37					403.37
6/23/2025	1. Meeting with Interim CEO, Virtual	403.37					403.37
6/24/2025	1. Valley Water Board Meeting, VWHQ	403.37	29.59				432.96
6/26/2025	1. Sons in Retirement Presentation on Pacheco & Anderson, Longhouse Restaurant - 8195 Monterey St, Gilroy		11.51				11.51
6/27/2025	1.ACWA Board of Directors' Meeting, Virtual						-
	2 Office Supplies			225.86			225.86
	TOTALS	\$16,365.28	\$678.45	\$1,962.78	\$0.00	\$0.00	\$19,006.51

¹⁻Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.

²⁻Mileage Reimbursement @ \$0.70/mile.

³⁻Per GP-10.6.3

⁴⁻Annual fiscal year limit of \$250 per Director per Board Resolution