



# EAST VALLEY WATER DISTRICT

LEADERSHIP • PARTNERSHIP • STEWARDSHIP

## DIRECTOR EXPENSE / REIMBURSEMENT ACTIVITY SHEET

Name: Chris Carrillo

Month / Year: October / 2024

No.	Date	Meeting / Event Description	Mileage	Meeting Stipend	Report Provided	
					Written	Oral
1	10 / 02	City of San Bernardino Council Meeting		248.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	10 / 05	Highland Senior Center Re-Grand Opening		248.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	10 / 08	Meeting with General Manager/CEO or Designee		248.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	10 / 09	Regular Board Meeting		248.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	10 / 15	San Bernardino Valley MWD		248.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	10 / 21	Meeting with General Manager/CEO or Designee		248.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	10 / 23	Regular Board Meeting		248.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	10 / 29	Inland Action Meeting		248.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9					<input type="checkbox"/>	<input type="checkbox"/>
10					<input type="checkbox"/>	<input type="checkbox"/>
11					<input type="checkbox"/>	<input type="checkbox"/>
12					<input type="checkbox"/>	<input type="checkbox"/>
13					<input type="checkbox"/>	<input type="checkbox"/>
14					<input type="checkbox"/>	<input type="checkbox"/>
15					<input type="checkbox"/>	<input type="checkbox"/>
16					<input type="checkbox"/>	<input type="checkbox"/>
17					<input type="checkbox"/>	<input type="checkbox"/>
18					<input type="checkbox"/>	<input type="checkbox"/>
19					<input type="checkbox"/>	<input type="checkbox"/>
20					<input type="checkbox"/>	<input type="checkbox"/>

Subtotal Meetings' Stipend

8 Meetings

\$1,984.48

Mileage

0.00 X 0.67/mi

\$0.00

No.	Date	Expense Type	Miscellaneous Reimbursement Description	Reimbursement
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

Subtotal

\$0.00

TOTAL PAYMENT

\$1,984.48

I certify that the above is correct and accurate to the best of my knowledge.

Date of Approval

Chris Carrillo

Administration Signature



# EAST VALLEY WATER DISTRICT

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## DIRECTOR EXPENSE / REIMBURSEMENT ACTIVITY SHEET AB 1234 SUPPLEMENTAL REPORT FORM

Name: Chris Carrillo

Month / Year: October / 2024

As part of the District's commitment to transparency, please provide a brief description of any meeting/event(s) that you will not be providing a report during the Board meeting at which your Director's Expense Sheet is being approved.

- 1 Meeting Date: 10 / 2 / 2024  
Event Description: City of San Bernardino Council Meeting  
Brief Description of Meeting/Event Value to EVWD

Attended via Zoom San Bernardino City Council meeting.

- 2 Meeting Date: 10 / 5 / 2024  
Event Description: Highland Senior Center Re-Grand Opening  
Brief Description of Meeting/Event Value to EVWD

Attended Highland Senior Center Re-Grand Opening.

- 3 Meeting Date: 10 / 8 / 2024  
Event Description: Meeting with General Manager/CEO or Designee  
Brief Description of Meeting/Event Value to EVWD

Conference call with CEO Moore to discuss district business and agenda review.

- 4 Meeting Date: 10 / 9 / 2024  
Event Description: Regular Board Meeting  
Brief Description of Meeting/Event Value to EVWD

Attended regular board meeting.

- 5 Meeting Date: 10 / 15 / 2024  
Event Description: San Bernardino Valley MWD  
Brief Description of Meeting/Event Value to EVWD

Attended via Zoom San Bernardino Valley MWD regular board meeting.



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## DIRECTOR EXPENSE / REIMBURSEMENT ACTIVITY SHEET AB 1234 SUPPLEMENTAL REPORT FORM

Name: Chris Carrillo

Month / Year: October / 2024

As part of the District's commitment to transparency, please provide a brief description of any meeting/event(s) that you will not be providing a report during the Board meeting at which your Director's Expense Sheet is being approved.

- 6 Meeting Date: 10 / 21 / 2024  
Event Description: Meeting with General Manager/CEO or Designee  
Brief Description of Meeting/Event Value to EVWD

Monthly meeting with CEO Moore to discuss district business.

- 7 Meeting Date: 10 / 23 / 2024  
Event Description: Regular Board Meeting  
Brief Description of Meeting/Event Value to EVWD

Attended regular board meeting.

- 8 Meeting Date: 10 / 29 / 2024  
Event Description: Inland Action Meeting  
Brief Description of Meeting/Event Value to EVWD

Attended via Zoom Inland Action meeting.

- 9 Meeting Date: \_\_\_\_\_  
Event Description: \_\_\_\_\_  
Brief Description of Meeting/Event Value to EVWD

- 10 Meeting Date: \_\_\_\_\_  
Event Description: \_\_\_\_\_  
Brief Description of Meeting/Event Value to EVWD