

**Costa Mesa Sanitary District  
Expense Reimbursement Form for Directors**

Name:

I. Attach all receipts. ART PERRY

DATE OF EVENT	PURPOSE OR OCCASION	LOCATION	TRAVEL*	MEAL EXPENSE	OTHER
7/7/15	ISDOC MEETING	O.C. WATER DIST			
7/8	AD HOC COMMITTEE	C.M. SANITARY DIST			
7/10	WACO MEETING	O.C. WATER DIST			
7/14	STUDY SESSION	C.M. SANITARY DIST			
7/16	CHAMBER BREAKFAST	C.M. GOLF COURSE			
7/21	MEET WITH MANAGER	BOARD ROOM			
7/23	BOARD MEETING	BOARD ROOM			

\*Can be used for private auto as well as taxi, limo and air fare.

II. Calculation

1. \_\_\_\_\_ miles at 57.5 per mile  
(Current Rate)
2. \_\_\_\_\_ Total meals
3. 4 days attendance at \$ 221.00 per day  
(per Board policy)
4. Meeting \_\_\_\_\_
5. Other \_\_\_\_\_

= \$ \_\_\_\_\_  
 = \_\_\_\_\_  
 = \_\_\_\_\_  
 = \_\_\_\_\_  
 = \_\_\_\_\_

Total = \$ 1326.00

Conference/Event: \_\_\_\_\_

Location: \_\_\_\_\_

Significant points learned of benefit to the District and its ratepayers:

Director Signature 

Per Ordinance No. 55, "Board members shall provide brief reports on meetings attended at public expense at the next regular Board meeting."  
(Operations Code, Section 3.01.035)

# Costa Mesa Sanitary District Expense Reimbursement Form for Directors

Name: ROBERT OOTEN

**I. Attach all receipts.**

DATE OF EVENT	PURPOSE OR OCCASION	LOCATION	TRAVEL*	MEAL EXPENSE	OTHER
7/14/15	cmsd Study Session	cmsd			
7/23/15	cmsd Bd Meeting	cmsd			
7/24/15	RWQCB Meeting	Irvine Ranch			
7/29/15	Water Policy Forum	Weston Hotel			
7/30/15	ISDOC	OCWD			

\*Can be used for private auto as well as taxi, limo and air fare.

**II. Calculation**

1. \_\_\_\_\_ miles at 57.5 per mile  
(Current Rate)
2. \_\_\_\_\_ Total meals
3. 5 days attendance at \$ 221.00 per day  
(per Board policy)
4. Meeting \_\_\_\_\_
5. Other \_\_\_\_\_

= \$ \_\_\_\_\_

= \_\_\_\_\_

= 11 05

= \_\_\_\_\_

= \_\_\_\_\_

Total = \$ 1105

Conference/Event: \_\_\_\_\_

Location: \_\_\_\_\_

Significant points learned of benefit to the District and its ratepayers:

Director Signature Robert Ooten

Per Ordinance No. 55, "Board members shall provide brief reports on meetings attended at public expense at the next regular Board meeting."  
(Operations Code, Section 3.01.035)

# Costa Mesa Sanitary District Expense Reimbursement Form for Directors

Name: MIKE SCHEAFER

**I. Attach all receipts.**

DATE OF EVENT	PURPOSE OR OCCASION	LOCATION	TRAVEL*	MEAL EXPENSE	OTHER
07/06/15	CMSD AGENDA REVIEW	CMSD			
07/07/15	ISDOC EXECUTIVE COMM.	OCWD	8		
07/10/15	WACO	OCWD	8		
07/13-14/15	CSDA GENERAL MGR SUMMITT	NEWPORT HYATT	24		
07/14/15	CMSD STUDY SESSION	CMSD			
07/23/15	CMSD BOARD MEETING	CMSD			
07/24/15	REGIONAL WB HEARING	IRVINE RANCH WD	18		
07/30/15	ISDOC QUARTERLY MEMBER MEETING	OCWD	8		

\*Can be used for private auto as well as taxi, limo and air fare.

**II. Calculation**

1. 66 \_\_\_\_\_ miles at 57.5 per mile  
(Current Rate)
2. \_\_\_\_\_ Total meals
3. \_\_\_\_\_ days attendance at \$ 221.00 per day  
(per Board policy)
4. Meeting \_\_\_\_\_
5. Other \_\_\_\_\_

= \$ 37.95 \_\_\_\_\_

= \_\_\_\_\_

= \_\_\_\_\_

= \_\_\_\_\_

= \_\_\_\_\_

Total = \$ 37.95

Conference/Event: \_\_\_\_\_

Location: \_\_\_\_\_

Significant points learned of benefit to the District and its ratepayers:

Director Signature 

Per Ordinance No. 55, "Board members shall provide brief reports on meetings attended at public expense at the next regular Board meeting."  
(Operations Code, Section 3.01.035)

# Costa Mesa Sanitary District Expense Reimbursement Form for Directors

Name: MIKE SCHEAFER

**I. Attach all receipts.**

DATE OF EVENT	PURPOSE OR OCCASION	LOCATION	TRAVEL*	MEAL EXPENSE	OTHER
07/06/15	CMSD AGENDA REVIEW	CMSD			
07/07/15	ISDOC EXECUTIVE COMM.	OCWD	8		
07/10/15	WACO	OCWD	8		
07/13-14/15	CSDA GENERAL MGR SUMMITT	NEWPORT HYATT	24		
07/14/15	CMSD STUDY SESSION	CMSD			
07/23/15	CMSD BOARD MEETING	CMSD			
07/24/15	REGIONAL WB HEARING	IRVINE RANCH WD	18		
07/30/15	ISDOC QUARTERLY MEMBER MEETING	OCWD	8		

\*Can be used for private auto as well as taxi, limo and air fare.

**II. Calculation**

1. \_\_\_\_\_ miles at 57.5 per mile  
(Current Rate)
2. \_\_\_\_\_ Total meals
3. 6 days attendance at \$ 221.00 per day  
(per Board policy)
4. Meeting \_\_\_\_\_
5. Other \_\_\_\_\_

= \$ \_\_\_\_\_

= \_\_\_\_\_

= 1,326.00

= \_\_\_\_\_

= \_\_\_\_\_

Total = \$ 1,326.00

Conference/Event: \_\_\_\_\_

Location: \_\_\_\_\_

Significant points learned of benefit to the District and its ratepayers:

Director Signature



Per Ordinance No. 55, "Board members shall provide brief reports on meetings attended at public expense at the next regular Board meeting."  
(Operations Code, Section 3.01.035)

# Costa Mesa Sanitary District Expense Reimbursement Form for Directors

Name: Arlene Schafer

**I. Attach all receipts.**

DATE OF EVENT	PURPOSE OR OCCASION	LOCATION	TRAVEL*	MEAL EXPENSE	OTHER
07/07/2015	ISDOC Executive Committee	OCWD			
07/14/2015	CMSD Study Session	CMSD HQ			
07/16/2015	Chamber Breakfast	CM Country Club			
07/23/2015	CMSD BOARD OF DIRECTORS REGULAR MEETING	CMSD HQ			
07/24/2015	Regional Water Control Board Hearing	Irvine Ranch Water District			
07/30/2015	ISDOC Quarterly Meeting	OCWD			

\*Can be used for private auto as well as taxi, limo and air fare.

**II. Calculation**

1. \_\_\_\_\_ miles at 57.5 per mile  
(Current Rate)
2. \_\_\_\_\_ Total meals
3. 6 days attendance at \$ 221.00 per day  
(per Board policy)
4. Meeting \_\_\_\_\_
5. Other \_\_\_\_\_

Conference/Event: \_\_\_\_\_

Location: \_\_\_\_\_

= \$ \_\_\_\_\_

= \_\_\_\_\_  
 = \_\_\_\_\_  
 = \_\_\_\_\_  
 = 1326.00

Total = \$1326.00

Significant points learned of benefit to the District and its ratepayers:

Director Signature

*Arlene Schafer*

Per Ordinance No. 55, "Board members shall provide brief reports on meetings attended at public expense at the next regular Board meeting."  
(Operations Code, Section 3.01.035)

# Costa Mesa Sanitary District Expense Reimbursement Form for Directors

Name: Arlene Schafer

**I. Attach all receipts.**

DATE OF EVENT	PURPOSE OR OCCASION	LOCATION	TRAVEL*	MEAL EXPENSE	OTHER
07/07/2015	ISDOC Executive Committee	OCWD	YES		
07/14/2015	CMSD Study Session	CMSD HQ			
07/16/2015	Chamber Breakfast	CM Country Club			
07/23/2015	CMSD BOARD OF DIRECTORS REGULAR MEETING	CMSD HQ	YES		
07/24/2015	Regional Water Control Board Hearing	Irvine Ranch Water District	YES		
07/30/2015	ISDOC Quarterly Meeting	OCWD			

\*Can be used for private auto as well as taxi, limo and air fare.

**II. Calculation**

1. \_\_\_\_\_ miles at 57.5 per mile  
(Current Rate)
2. \_\_\_\_\_ Total meals
3. 6 days attendance at \$ 221.00 per day  
(per Board policy)
4. Meeting \_\_\_\_\_
5. Other \_\_\_\_\_

Conference/Event: \_\_\_\_\_

Location: \_\_\_\_\_

= \$ \_\_\_\_\_

= \_\_\_\_\_  
 = \_\_\_\_\_  
 = \_\_\_\_\_  
 = 1326.00

Total = \$1326.00

Significant points learned of benefit to the District and its ratepayers:

Director Signature Arlene Schafer

Per Ordinance No. 55, "Board members shall provide brief reports on meetings attended at public expense at the next regular Board meeting."  
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# Expense Sheet For July 2015

7-7-15 - Isdoo Eyes, Committee -

Program - Board Meeting Updates from Jennifer

7-14-15 - CMSD Study Session -

Discussion on Items dealing with Organics and other up dates

7-16-2015 - Chamber Breakfast Meeting

Program on O C Fair

7-23-15 - CMSD Board Meeting / P. H.

7-24-15 Regional Water Control Board Hearing

Irwin Ranch Water District

7-30-15 - ISDOC Quarterly Meeting

Program Jennifer Muir General Manager (Assistant)  
from OCEA



Office DEPOT

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*CM 30+ CSDA Work-*

2300 Harbor Blvd Suite E-1

Costa Mesa, CA 92627

Tel. (949)646-2162

Fax. (949)646-2197

07/11/2015 15.2.4 10:07 AM  
STR 3298 REG3 TRN 738 EMP 555339

SALE

Product ID	Description	Total
493814	INK, 61, CMY, BLK	54.99 SS
224744	RECYCLING PROG	
4 @ 0.01		0.04

You Pay 0.00SS

Subtotal: 54.99

Sales Tax: 4.40

Total: 59.39

MasterCard 0923: 59.39

\*\*\*\*\*

JAMES SCHAFER 1125345924

Please create your online rewards  
account at [officedepot.com/rewards](http://officedepot.com/rewards).

You must complete your account to  
claim your rewards and view your  
status.

Total Savings:

\$0.04

\*\*\*\*\*

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Participate in our online customer survey  
and receive a coupon for \$10 off your  
next qualifying purchase of \$50 or more on  
office supplies, furniture and more.  
(Excludes Technology. Limit 1 coupon per  
household/business.)

Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback)  
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# Costa Mesa Sanitary District Expense Reimbursement Form for Directors

Name: Arlene Schafer

**I. Attach all receipts.**

DATE OF EVENT	PURPOSE OR OCCASION	LOCATION	TRAVEL*	MEAL EXPENSE	OTHER
7/11/2015	Toner for Printer	Office Depot			59.39

\*Can be used for private auto as well as taxi, limo and air fare.

**II. Calculation**

1. \_\_\_\_\_ miles at 57.5 per mile  
(Current Rate)
2. \_\_\_\_\_ Total meals
3. \_\_\_\_\_ days attendance at \$ 221.00 per day  
(per Board policy)
4. Meeting \_\_\_\_\_
5. Other Office Supplies

Conference/Event: \_\_\_\_\_

Location: \_\_\_\_\_

= \$ \_\_\_\_\_

= \_\_\_\_\_

= \_\_\_\_\_

= \_\_\_\_\_

= \_\_\_\_\_

Total = \$59.39

Significant points learned of benefit to the District and its ratepayers:

Arlene Schafer

Director Signature \_\_\_\_\_

**Per Ordinance No. 55, "Board members shall provide brief reports on meetings attended at public expense at the next regular Board meeting."  
(Operations Code, Section 3.01.035)**

# Costa Mesa Sanitary District Expense Reimbursement Form for Directors

Name: James Ferryman

**I. Attach all receipts.**

DATE OF EVENT	PURPOSE OR OCCASION	LOCATION	TRAVEL*	MEAL EXPENSE	OTHER
07/14/2015	Study Session	CMSD HQ			
07/21/2015	General Manager's Monthly Meeting Update	CMSD HQ			
07/23/2015	Regular Board Meeting	CMSD HQ			
07/30/2015	ISDOC Quarterly Meeting	MWDOC			
7-29-15	OCWD meeting	WESTIN	4		
7-10-15	WACD	MWDOC	7		

\*Can be used for private auto as well as taxi, limo and air fare.

**II. Calculation**

1. \_\_\_\_\_ miles at 57.5 per mile  
(Current Rate)
2. \_\_\_\_\_ Total meals
3. 4 days attendance at \$ 221.00 per day  
(per Board policy)
4. Meeting \_\_\_\_\_
5. Other Office Supplies \_\_\_\_\_

Conference/Event: \_\_\_\_\_

Location: \_\_\_\_\_

= \$ \_\_\_\_\_

= \_\_\_\_\_  
 = \_\_\_\_\_  
 = \_\_\_\_\_  
 = 1326.00

Total = \$ 1326.00

Significant points learned of benefit to the District and its ratepayers:

Director Signature

*J. Ferryman*

Per Ordinance No. 55, "Board members shall provide brief reports on meetings attended at public expense at the next regular Board meeting."  
(Operations Code, Section 3.01.035)

# Costa Mesa Sanitary District Expense Reimbursement Form for Directors

Name: James Ferryman

**I. Attach all receipts.**

DATE OF EVENT	PURPOSE OR OCCASION	LOCATION	TRAVEL*	MEAL EXPENSE	OTHER
07/14/2015	Study Session	CMSD HQ			
07/21/2015	General Manager's Monthly Meeting Update	CMSD HQ			
07/23/2015	Regular Board Meeting	CMSD HQ			
07/30/2015	ISDOC Quarterly Meeting	MWDOC			
7-29-15	OCCWD meeting	WESTIN	4		
7-10-15	WACD	MWDOC	7		

\*Can be used for private auto as well as taxi, limo and air fare.

**II. Calculation**

1. 11 miles at 57.5 per mile  
(Current Rate)
2. \_\_\_\_\_ Total meals
3. \_\_\_\_\_ days attendance at \$ 221.00 per day  
(per Board policy)
4. Meeting \_\_\_\_\_
5. Other Office Supplies

Conference/Event: \_\_\_\_\_

Location: \_\_\_\_\_

= \$ \_\_\_\_\_

= 6.32

= \_\_\_\_\_

= \_\_\_\_\_

= \_\_\_\_\_

Total = \$ 6.32

Significant points learned of benefit to the District and its ratepayers:

Director Signature

*J. Ferryman*

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