

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name
Desert Water Agency
Division, Department, or Region (if applicable)
Street Address
1200 S. Gene Autry Trail, Palm Springs, CA 92264
Area Code/Phone Number
760-323-4971
Email
sbaca@dwa.org
Agency Contact (name and title)
Sylvia Baca/Assistant Secretary of the Board
Date Stamp
California Form 801
For Official Use Only
Amendment (explain in comment section)
Date of Original Filing: 03/26/19
(month, day, year)

2. Donor Name and Address
Individual
Other Metropolitan Water District of Southern CA
700 N. Alameda Ave. Los Angeles CA 90012
Regional Water Wholesaler

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.
If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment
Boulder City, NV/Parker Dam, CA
04/24/18-04/26/18
Southwest Airlines
Rail Air Bus Auto Other
Best Western
\$2,613.38 \$5,925.15 \$8,678.34 \$0.00 \$17,217.37
Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses
3.1 (b) Payment(s) not related to travel: n/a \$ 0.00
Dates (month, day, year) Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
Flight, meals and lodging for elected officials, staff and the public to attend educational trip of Hoover Dam and the Colorado River Aqueduct.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)
Krause Mark General Manager Management
Stuart Joseph Board President Board of Directors

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.
Signature: Mark S. Krause
Print Name: Mark S. Krause
Title: General Manager
Date: 03/26/19
(month, day, year)

Comment:
(Use this space or an attachment for any additional information)

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