

Date: July 17, 2024

Invoice:

2024-06

Naiad Consulting, LLC
 c/o Linda Loomis
 6677 Olson Memorial Highway, Golden Valley, MN 55427
 Phone: 763-545-4659

TO: Lower Minnesota River Watershed District
 112 East Fifth Street, Suite #102
 Chaska, MN 55318

FOR: Watershed Administration Services for
 June 1, 2024 through June 30, 2024

Description	Hours	Rate/Hour	Amount
General Administration	150	\$95	\$ 14,250.00
Cooperative Projects	0	\$95	\$ -
509 Plan	0	\$95	\$ -
9' Channel	0	\$95	\$ -
TOTALS	150	\$95	\$ 14,250.00

Education and Outreach (702-0113-6260)		
Date	Description	Total
7/3/2024	downpayment for Anson Northrup rental	\$ 1,000.00
	TOTAL:	\$ 1,000.00

Office Supplies (6410)		
Date	Description	Total
6/26/2024	paper for copier	\$ 53.17
	TOTAL:	\$ 53.17

Training & Education (6332)		
Date	Description	Total
	TOTAL:	\$ -

Expenses - Mileage (6331)				Reason for Travel
Date	Miles	Cost/Mile	Total	
6/4/2024	34.0	\$0.670	\$ 22.78	Travel to Bloomington Cost Share Projects for Citizen Advisory Committee mtg.
6/12/2024	45.7	\$0.670	\$ 30.62	Travel to Chaska to pick up mail
6/13/2024	155.3	\$0.670	\$ 104.05	Travel to Mankato to attend MN River Congress
6/19/2024	47.2	\$0.670	\$ 31.62	Travel to Chaska to pick up mail and prepare for June Board of Managers mtg.
6/20/2024	47.3	\$0.670	\$ 31.69	Travel to Chaska to prepare for and attend June Board of Managers mtg.
6/26/2024	55.3	\$0.670	\$ 37.05	Travel to Chaska to pick up mail
6/28/2024	31.8	\$0.670	\$ 21.31	Travel to MPCA office in St. Paul to meet with Lake Pepin Legacy Alliance etal.
		\$0.670		
	416.6	TOTAL:	\$ 279.12	

Hourly Charges..... \$ 14,250.00
 Expenses..... \$ 1,053.17
 Mileage & Parking..... \$ 279.12
TOTAL INVOICE CHARGES..... \$ 15,582.29

Receipt for purchase of paper
for copier -June 26, 2024

Office DEPOT OfficeMax®

SAINT LOUIS PARK - (952) 417-0755
06/26/2024 9:52 AM



VPVT7U5PAQ5XYCEWE

SALE	6419-3-8001-1066534-24.4.2
348037 PAPER,COPY,OD,	89.69SS
Rewards Member Price	48.99
You Pay	48.99SS
Subtotal:	48.99
Local Sales and Use T	4.18
Total:	53.17
MasterCard 1408:	53.17

AUTH CODE 09964C
TDS Contactless
AID A0000000041010 Mastercard
TVR 0000008001
CVS No Signature Required

LINDA LDOMIS 19*****763
Congratulations! You've reached VIP
Rewards status. You'll now get 5% back
in rewards on ink, toner, paper, and
print/copy/ship services, plus a
special birthday offer. Visit
officedepot.com/rewards.

Total Savings:
\$40.70

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
86VW X4SW HSH8
or scan the below QR code





Padelford Riverboats
 205 Dr. Justus Ohage Blvd
 Harriet Island
 St. Paul Minnesota 55107



64368

(651) 227-1100
 RiverRides.com

Lower Minnesota River Watershed District
 Linda Loomis

Order #: 64368
 Invoice Date: 7/3/2024
 Created By: Jen Berger

612-306-5802 Mobile
 763-545-4659 Home
 naiadconsulting@gmail.com

Amount Due: \$2,234.06 USD

Description	Qty	Per	Line Amount	Total Amount
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Private Charter

Private Charter
 Harriet Island, Saint Paul, MN
 Boat: Anson Northrup / Dock: Padelford Landing
 Charter Booking: Thursday, September 12, 2024
Boarding Time: 2:30 PM
Sailing Time: 3:00 PM
Returns to Dock: 6:00 PM

Adult	1	\$0.00	\$0.00	
Fuel Charge	1	\$100.00	\$100.00	
Anson Northrup	3	\$750.00		\$2,250.00
Deadhead Fee	1	\$500.00		\$500.00

Payment Type	Date	Amount
MasterCard (XXXX XXXX XXXX 1408)	7/3/2024	\$1,000.00 USD

Subtotal	\$2,850.00
Port Fee	\$112.50
Regular Sales Tax	\$271.56

Total \$3,234.06

Amount Paid: \$1,000.00 USD

Amount Due: \$2,234.06 USD

Notes

Ticket Details

Thank You!

Your final food guarantee along with any dietary and vegetarian needs MUST be placed no later than 10 days prior to your event, along with the remaining balance.

THERE IS A \$125 CHARGE EACH TIME NUMBERS ARE INCREASED AFTER YOUR FINAL GUARANTEE IS PLACED. YOU CANNOT DECREASE NUMBERS ONCE YOU HAVE PLACED YOUR FINAL GUARANTEE.

We look forward to having you aboard!