

Date: December 11, 2024

Invoice:

2024-10

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
 October 1, 2024 through October 31, 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

Miscellaneous Expense (6820)		
Date	Description	
9/12/2024	Thank you gift for Lisa Brickey at CHS	\$ 186.97
	TOTAL:	\$ 186.97

Training & Education (6332)		
Date	Description	
9/30/2024	registration for Water Resource Conference	\$ 450.00
	TOTAL:	\$ 450.00

Office rental (6343)		
Date	Description	
10/22/2024	Room Rental @ Chaska Community Center	\$ 84.00
10/31/2024	Room Rental @ Chaska Community Center	\$ 105.00
	TOTAL:	\$ 189.00

Subscriptions & Licenses (6243)		
Date	Description	Total
10/24/2024	Google Storage	\$ 19.99
	TOTAL:	\$ 19.99

Taxable Meal Reimbursement		
Date	Description	Total
10/8/2024	meeting w/L. Frenette of Frenette Legislative Advisors	\$ 18.75
10/22/2024	meeting w/T. Cameron of USACE	\$ 18.42
	TOTAL:	\$ 37.17

Parking (6331)		
Date	Description	Total
10/15/2024	Parking @ Water Resource Conference	\$ 15.00
10/16/2024	Parking @ Water Resource Conference	\$ 15.00
	TOTAL:	\$ 30.00

Expenses - Mileage (6331)

Date	Miles	Cost/Mile	Total	Reason for Travel
10/1/2024	48.0	\$0.670	\$ 32.16	Travel to Chaska to attend Citizen Advisory Committee meeting
10/2/2024	36	\$0.670	\$ 24.12	Travel to Eden Prairie to attend neighborhood meeting for Area #3
10/3/2024	39.3	\$0.670	\$ 26.33	Travel to Savage for LMRWD Personnel Committee meeting
10/8/2024	23.9	\$0.670	\$ 16.01	Meet with L. Frenette to discuss legislative issues
10/9/2024	69.6	\$0.670	\$ 46.63	Travel to Chaska to pick up mail & tabling materials; deliver meeting materials to J. Berglund in Eden Prairie; back to Chaska for October Board of Managers mtg.
10/15/2024	30.2	\$0.670	\$ 20.23	Travel to St. Paul to attend Water Resource Conference
10/16/2024	30.5	\$0.670	\$ 20.44	Travel to St. Paul to attend Water Resource Conference
10/17/2024	20.4	\$0.670	\$ 13.67	Travel to Lilydale to attend UMWA annual meeting
10/22/2024	46.2	\$0.670	\$ 30.95	Travel to Chaska to meet with Managers Kuplic & Salvato
10/22/2024	24	\$0.670	\$ 16.08	Meet with T. Cameron of USACE to discuss Rapidan Dam failure & impact on River
20/28/2024	33.4	\$0.670	\$ 22.38	Travel to Bloomington to meet w/residents at 11030 Girard Curve
10/29/2024	44.4	\$0.670	\$ 29.75	Travel to Shakopee to meet with Scott County Commissioner Brennan, etal.
10/30/2024	45.9	\$0.670	\$ 30.75	Travel to Chaska to prepare for Personnel Committee meeting
10/31/2024	48.4	\$0.670	\$ 32.43	Travel to Chaska to prepare and attend Personnel Committee meeting
	540.2	TOTAL:	\$ 361.93	

Hourly Charges.....	\$ 14,250.00
Expenses.....	\$ 913.13
Mileage & Parking.....	\$ 361.93
TOTAL INVOICE CHARGES.....	\$ 15,525.06



ORDER #: 5914378104

ORDER DATE: September 11, 2024

If you need to make a change to your order,
please [chat with us](#).

Shipping Address

Lisa Brickey
CHS, INC.
6200 Hwy 13 S
Savage, MN, 55378
(651) 355-6565

Delivery Date

Arrives on September 12, 2024

Gift Message

Lisa, Thank you for going out of you way to make our event a success - Linda Loomis

[Collapse Product Details](#) ^



DELIVERED

TRACKING: 722303253033



Thank You Fruit & Sweets Gift Basket Grande

1-800-Baskets
Item #: 41002G
Price: \$149.99
Qty: 1

09/12 09/12 HAD*HARRY & DAVID 800-345-5655 OR 55432864256208070142055 186.97

Orders That **Can** Be Modified

- To edit a section, click the **MODIFY** button.
- Each order can be modified once. Edit all sections before clicking **SUBMIT**.
- You'll receive an email confirming your changes.

Payment details cannot be edited online.

[+]

Feedback

Chat

Orders That **Cannot** Be Modified

PDL CCAPSCONF3
353 Ruttan Hall
Saint Paul, MN 55108

612-625-2900
ccapsreg@umn.edu

RECEIPT

Linda Loomis (X131676)
6677 Olson Hwy.
Golden Valley, MN 55427

Transaction Basket: 873640
Date: 30/Sep/2024 2:17PM
Page 1 of 1

2024 Minnesota Water Resources Conference - Participant Registration

Location: Saint Paul RiverCentre, 175 W Kellogg Blvd, St. Paul, MN 55102
Dates: 2024-10-15 - 2024-10-16

Conference Registrations

Cancellation Request Deadline: Oct/08/2024 12:00 AM

01. Two Day Registration

Subtotal: \$ 450.00
Total: \$ 450.00

Grand Total: \$ 450.00

ACCOUNT ACTIVITY:

Current Payment / (Refund)

MasterCard *****1408 \$ 450.00

Total Current Payment / (Refund): \$ 450.00

Total Payments / (Refunds): \$ 450.00

LINDA LOOMIS
6677 OLSON HWY.
GOLDEN VALLEY MN 55427

Chaska Parks & Recreation
 1661 Park Ridge Drive
 Chaska, MN 55318
 Phone: (952) 448-5633
 FAX: --
 Email: parksandrec@chaskamn.com

Receipt #1554861.002

Oct 23, 2024 3:11 PM



LOWER MN RIVER WATERSHED DISTRICT
 LINDA LOOMIS
 112 5TH ST E
 #102
 CARVER, MN 55315

Prepared By: Jaime W
 Company ID: 73

Primary phone: (763) 568-9522, Work phone: (763) 545-4659

▼ Payment Summary

Credit Card: \$189.00 Visa xxx4834, Auth# 17120C

Total Received: \$189.00

Total Payments: \$189.00

▼ Transactions

Customer	Description	Item	Unit	Qty	Fee	Charge
Linda Loomis 112 5TH ST E #102 CARVER, MN 55315 Primary phone: (763) 568-9522 Email: naiadconsulting@gmail.com ID: 15299 For: Lower MN River Watershed District	Lower MN River Watershed District Action: Paid on Account Balance ¹ Location: White Oak (cap 30) at Chaska Cmty Ctr Permit #R45387	Fac: Rental Fee	Per Hour			\$105.00
Linda Loomis 112 5TH ST E #102 CARVER, MN 55315 Primary phone: (763) 568-9522 Email: naiadconsulting@gmail.com ID: 15299 For: Lower MN River Watershed District	Lower MN River Watershed District Action: Paid on Account Balance ¹ Location: White Oak (cap 30) at Chaska Cmty Ctr Permit #R45387	Fac: Rental Fee	Per Hour			\$84.00

Total Charges \$189.00

Total Payments \$189.00

Balance \$0

▼ ¹ Payment Schedule for Original Balance of \$189.00

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Oct 22, 2024	\$84.00	\$84.00	\$0	\$0
Oct 31, 2024	\$105.00	\$105.00	\$0	\$0
Current Balance				\$0
Due Now				\$0

Chaska Parks and Recreation - THANK YOU!!



Linda Loomis <naiadconsulting@gmail.com>

Your Google Play Order Receipt from Oct 24, 2024

1 message

Google Play <googleplay-noreply@google.com>
Reply-To: Google Play <googleplay-noreply@google.com>
To: NaiadConsulting@gmail.com

Thu, Oct 24, 2024 at 9:05 AM



Thank you

Your subscription from Google LLC on Google Play continues and you've been charged. [Manage your subscriptions](#)

To help keep your subscription active, add a backup payment method.

[Add backup](#)

Order number: SOP.3323-4404-9556-80532..6

Order date: Oct 24, 2024 9:05:18 AM CDT

Your account: NaiadConsulting@gmail.com

Item	Price
100 GB (Google One) (by Google LLC) Auto-renewing subscription	\$19.99/year
	Tax: \$0.00
	Total: \$19.99/year

Payment method: Mastercard-1408

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. [Learn how to cancel](#). Keep this for your records.

Questions? Visit [Google LLC](#).

L Linda

Order Number: 6051715796858897

Here I 54

10/08/24 at 11:38 AM
Via: Kiosk

.....
 Blubry Lavender Lmnd 20oz

.....
 Italiano Sdw
+ Chips

.....
 Confirm Napkins

.....
Total 18.75

Order Checked By _____

Accuracy Matters. If your order is not
right, please let a manager know.

Welcome to Impark
No In/Out Privileges

ENTR: 10/16/2024 7:28:13 AM
TICKET#: 20426848
EVENT: MN RESOURCE

Fee:	\$15.00
Total:	\$15.00
PaymentType:	CREDIT
MCRD	1408



Good till 2AM
Towed at owners expense

Welcome to Impark
No In/Out Privileges

ENTR: 10/15/2024 7:37:51 AM
TICKET#: 80373298
EVENT: MN RESOURCE

Fee:	\$15.00
Total:	\$15.00
PaymentType:	CREDIT
MCRD	1408



Good till 2AM
Towed at owners expense