Record of Reimbursement

Record of reimbursement for individual charges in excess of $100 to Employees, General Manager, and Directors

July 1, 2023 - June 30, 2024

Date	Amount	Recipient	Nature of Expense
8/11/2023	$ 244.20	Luis Melchor	General Manager's Leadership Summit Travel Reimbursement
8/22/2023	$ 227.94	Peter Kampa	General Manager's Leadership Summit Travel Reimbursement
9/7/2023	$ 111.21	Nancy Mora	CSDA Annual Conference Travel Reimbursement
9/20/2023	$ 236.28	Luis Melchor	CSDA Annual Conference Travel Reimbursement
9/27/2023	$ 1,698.56	Peter Kampa	CSDA Annual Conference Travel Reimbursement
10/16/2023	$ 324.56	John Armstrong	CSDA Annual Conference Travel Reimbursement
10/4/2023	$ 241.04	Jennifer Donabedian	CSDA Annual Conference Travel Reimbursement
12/13/2023	$ 205.00	Al Deshais	DMV Med Exam Reimbursement
1/18/2024	$ 311.05	Janice Kwaitkowski	CSDA Travel Reimbursement
2/7/2024	$ 221.00	Nathan Moffitt	CWEA Membership Reimbursement
2/13/2024	$ 124.66	Janice Kwaitkowski	LAFCO Meeting Travel Reimbursement
4/15/2024	$ 207.58	Andrew Marshall	CWEA Annual Conference Travel Reimbursement
4/15/2024	$ 105.18	Nathan Moffitt	CWEA Annual Conference Travel Reimbursement
4/29/2024	$ 1,597.98	Nathan Moffitt	CWEA Annual Conference Travel Reimbursement
6/6/2024	$ 1,186.88	Peter Kampa	CSDA Legislative Days Travel / Training