



ANNUAL REIMBURSEMENT EXPENSES FOR CALENDAR YEAR 2016

Date	Individual	Amount	Description
2/5/2016	Susan Turgeon	\$120.12	REIMBURSEMENT FOR OFFICE PAPER TOWELS/SOAP/PLATES/BAGS
2/19/2016	Todd Schmidt	\$208.04	BOOT ALLOWANCE 2015/2016
3/11/2016	Logan Duffy	\$140.93	REIMBURSEMENT FOR PHONE SCREEN REPLACEMENT
3/22/2016	JoAnne Whelen	\$191.68	LICENSE RENEWAL/SMALL WATER SYS SERIES COURSE
3/31/2016	Todd Schmidt	\$742.20	AWWA SPRING CONF./MEALS/LODGING/MILEAGE/ETC.
3/31/2016	Joe Guistino	\$1,335.18	CA/NV SECTION AWWA SPRING CONF./MEALS/LODGING/ETC
4/19/2016	Mary Rogren	\$848.40	WATER REUSE CONF. REGISTRATION/HOTEL MARCH 2016
5/26/2016	Susan Turgeon	\$129.18	REIMBURSEMENT FOR COSTCO BATTERIES FOR FIELD
6/16/2016	Raymond Winch	\$300.00	2015/2016 BOOT ALLOWANCE
6/30/2016	John Davis	\$294.28	2015/16 BOOT ALLOWANCE REIMBURSEMENT
6/30/2016	Dustin Jahns	\$297.66	DMV CLASS B TRAINING - TRANSPORTATION/MEALS
7/22/2016	Donald Patterson	\$130.79	2016/2017 BOOT ALLOWANCE
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7/22/2016	Sean Donovan	\$196.15	2016/2017 BOOT ALLOWANCE
10/21/2016	Donald Patterson	\$108.60	ULTRA WATER FILTER FOR REFRIGERATOR
11/3/2016	Joe Guistino	\$114.33	CA/NV SECTION AWWA FALL CONF SAN DIEGO/MEALS/TRANS
11/22/2016	Mary Rogren	\$365.45	CAL PERS CONF RIVERSIDE,CA - AIR FARE/CAR/PARKING
12/20/2016	Mary Rogren	\$449.47	ACWA CONF-ANAHEIM 11/30-12/1/16 HOTEL/TAXI/LUNCH