## MT. VIEW SANITARY DISTRICT (FUND 3409) REPORTABLE REIMBURSEMENTS

For the Period From Jul 1, 2016 to Jun 30, 2017

| Date     | Account ID | Name                | Line Description  | Reimbursement<br>Amount |
|----------|------------|---------------------|---|-------------------------|
|          |            |                     | REIMBURSE EXPENSES TO ATTEND CSDA   |                         |
| 7/11/16  | 4804M-14   | BRIAN DANLEY        | LEADERSHIP ACADEMY IN NAPA: LODGING 7/11/15   | 215.93                  |
|          |            |                     | REIMBURSE EXPENSES TO ATTEND CSDA   |                         |
| 7/11/16  | 4804M-14   | BRIAN DANLEY        | LEADERSHIP ACADEMY IN NAPA: LODGING 7/12/15   | 215.93                  |
|          |            |                     | REIMBURSE EXPENSES TO ATTEND ANNUAL CASA  |                         |
|          |            |                     | CONFERENCE 2016 IN MONTEREY LODGING ON  |                         |
| 8/18/16  | 4804M-14   | GREGORY T PYKA      | 8/9/2016  | 275.32                  |
|          |            |                     | REIMBURSE EXPENSES TO ATTEND ANNUAL CASA  |                         |
|          |            |                     | CONFERENCE 2016 IN MONTEREY LODGING ON  |                         |
| 8/18/16  | 4804M-14   | GREGORY T PYKA      | 8/10/2016   | 275.32                  |
|          |            |                     | REIMBURSE EXPENSES TO ATTEND ANNUAL CASA  |                         |
| 04045    | 400434.14  | CDECORY T DVIV      | CONFERENCE 2016 IN MONTEREY LODGING ON<br>8/11/2016                                     | 275 22                  |
| 8/18/16  | 4804M-14   | GREGORY T PYKA      | REIMBURSE 5 YEARS TWIC CARD ENROLLMENT  | 275.32                  |
| 0/21/16  | 1251C 11   | IESSE THOMBSON      | FOR JESSE - ON 9/6/2016   | 129.00                  |
| 8/31/16  | 4354C-14   | JESSE THOMPSON      | IN SAN DIEGO - 10/9/16 - 10/13/16: LOWEST COST  | 128.00                  |
|          |            |                     | ROUND TRIP AIRFARE INSTEAD OF HIGHER COST   |                         |
| 10/31/16 | 4804M-14   | NEAL ALLEN          | OF DRIVING  | 263.96                  |
|          |            |                     | REIMBURSE SAFETY SHOES  |                         |
| 12/31/16 | 4104C-33   | JEFFREY S GREER     |   | 162.56                  |
|          |            |                     | REIMBURSE EXPENSES TO ATTEND ANNUAL CASA<br>CONFERENCE 2017 IN PALM SPRINGS: LODGING ON |                         |
| 1/31/17  | 4804M-14   | GREGORY T PYKA      | 1/18/17   | 316.91                  |
| 1/31/17  | 4604101-14 | UKEUUKI IPIKA       | REIMBURSE EXPENSES TO ATTEND ANNUAL CASA  | 310.91                  |
|          |            |                     | CONFERENCE 2017 IN PALM SPRINGS: LODGING ON   |                         |
| 1/31/17  | 4804M-14   | GREGORY T PYKA      | 1/19/17   | 316.91                  |
| 1/31/17  | 4004141-14 | OKLOOKTITIKA        | REIMBURSE EXPENSES TO ATTEND ANNUAL CASA  | 310.71                  |
|          |            |                     | CONFERENCE 2017 IN PALM SPRINGS: AIRFARE  |                         |
| 1/31/17  | 4804M-14   | GREGORY T PYKA      | FROM OAKLAND TO ONTARIO ON 1/17/17  | 137.44                  |
|          |            |                     | REIMBURSE EXPENSES TO ATTEND ANNUAL CASA  |                         |
|          |            |                     | CONFERENCE 2017 IN PALM SPRINGS: AIRFARE  |                         |
| 1/31/17  | 4804M-14   | GREGORY T PYKA      | FROM ONTARIO TO OAKLAND ON 1/20/17  | 137.44                  |
|          |            |                     | MNR 560 - MASTER'S CASE STUDY CLASS @   |                         |
|          |            |                     | OREGON STATE UNIVERSITY- JANUARY 9 - MARCH  |                         |
| 3/31/17  | 4104C-33   | KELLY DAVIDSON CHOU | 24, 2017  | 1,563.00                |
|          |            |                     | REIMBURSE EXPENSES TO ATTEND CSDA   |                         |
|          |            |                     | LEGISLATIVE DAYS IN SACRAMENTO ON 5/15/2017 -   |                         |
| 5/18/17  | 4804M-14   | STANLEY R. CALDWELL | 5/17/17: LODGING ON 5/15/17   | 109.40                  |
|          |            |                     | REIMBURSE EXPENSES TO ATTEND CSDA   |                         |
|          |            |                     | LEGISLATIVE DAYS IN SACRAMENTO ON 5/15/2017 -   |                         |
| 5/18/17  | 4804M-14   | STANLEY R. CALDWELL | 5/17/17: LODGING ON 5/16/17   | 109.40                  |
| 5/31/17  | 4354P-14   | JANE RACHAPAETAYAKO | M FEES  | 172.00                  |
|          |            |                     | REIMBURSE FOR REGISTRATION FEES EXPENSES -  |                         |
|          |            |                     | CHEMISTRY FOR WATER/WASTEWATER &  |                         |
|          |            |                     | INSTRUMENTATION & CONTROL CLASSES @   |                         |
| 5/31/17  | 4104C-33   | JEFFREY S GREER     | SOLANO COMMUNITY COLLEGE, 1/17 - 5/25/17  | 350.00                  |
|          |            |                     | REIMBURSE TEXTBOOKS EXPENSES FOR  |                         |
|          |            |                     | CHEMISTRY FOR WATER/WASTEWATER &  |                         |
| 5/31/17  | 4104C-33   | JEFFREY S GREER     | INSTRUMENTATION & CONTROL CLASSES   | 182.61                  |
|          |            |                     | REIMBURSE FOR REGISTRATION FEES EXPENSE   |                         |
| 6/00/117 | 41045 22   | WELLY DATES ON OFFI | MNR 560 - MASTER'S CASE STUDY CLASS @ OREGON STATE UNIVERSITY- 4/3/17 - 6/16/17         | 005.00                  |
| 6/23/17  | 4104C-33   | KELLY DAVIDSON CHOU | OKEOON STATE UNIVERSITT- 4/3/1/ - 0/10/1/   | 937.00                  |

| 6/23/17 | 4804P-14 | MARK J GONZALEZ | REIMBURSE MARK GONZALEZ EXPENSES TO<br>ATTEND CWEA ANNUAL CONFERENCE IN PALM<br>SPRINGS 4/24/17 - 4/28/17: AIRFARE ON 4/29/17 | 110.10 |
|---------|----------|-----------------|---|--------|
| 6/23/17 | 4804P-14 | MARK J GONZALEZ | REIMBURSE MARK GONZALEZ EXPENSES TO<br>ATTEND CWEA ANNUAL CONFERENCE IN PALM<br>SPRINGS 4/24/17 - 4/28/17: AIRFARE ON 4/22/17 | 133.10 |
| 6/23/17 | 4804P-14 | MARK J GONZALEZ | REIMBURSE MARK GONZALEZ EXPENSES TO<br>ATTEND CWEA ANNUAL CONFERENCE IN PALM<br>SPRINGS 4/24/17 - 4/28/17: LODGING ON 4/28/17 | 167.00 |
| 6/23/17 | 4804P-14 | MARK J GONZALEZ | REIMBURSE MARK GONZALEZ EXPENSES TO<br>ATTEND CWEA ANNUAL CONFERENCE IN PALM<br>SPRINGS 4/24/17 - 4/28/17: LODGING ON 4/27/17 | 167.00 |
| 6/23/17 | 4804P-14 | MARK J GONZALEZ | REIMBURSE MARK GONZALEZ EXPENSES TO<br>ATTEND CWEA ANNUAL CONFERENCE IN PALM<br>SPRINGS 4/24/17 - 4/28/17: LODGING ON 4/26/17 | 167.00 |
| 6/23/17 | 4804P-14 | MARK J GONZALEZ | REIMBURSE MARK GONZALEZ EXPENSES TO<br>ATTEND CWEA ANNUAL CONFERENCE IN PALM<br>SPRINGS 4/24/17 - 4/28/17: LODGING ON 4/25/17 | 167.00 |
| 6/23/17 | 4804P-14 | MARK J GONZALEZ | REIMBURSE MARK GONZALEZ EXPENSES TO<br>ATTEND CWEA ANNUAL CONFERENCE IN PALM<br>SPRINGS 4/24/17 - 4/28/17: LODGING ON 4/24/17 | 167.00 |