

STEGE SANITARY DISTRICT
REPORT ON EMPLOYEE REIMBURSEMENTS FOR FY 2017/18 AS REQUIRED BY CA GOVT CODE 53065.5

CHECK NUMBER	CHECK DATE	CHECK PAID TO	REIMBURSEMENT FOR	REPORT AMOUNT	TRANS	HOTEL	MEALS	REGISTRATION EXPENSES
25134	09/14/17	Alan Miller	Conference (4 Days)	1,106.41	229.96	876.45	-	-
25147	09/14/17	Dwight Merrill	Conference (3 Days)	718.26	133.96	584.30	-	-
25201	10/26/17	Jay James	Conference (4 Days)	664.80	-	664.80	-	-
25508	05/10/18	Jay James	Conference (3 Days)	684.15	-	684.15	-	-
GRAND TOTAL				3,173.62	363.92	2,809.70	-	-

California Government Code Section 53065.5

Each special district, as defined by subdivision (a) of Section 56036, shall, at least annually, disclose any reimbursement paid by the district within the immediately preceding fiscal year of at least one hundred dollars (\$100) for each individual charge for services or product received. "Individual charge" includes, but is not limited to, one meal, lodging for one day, transportation, or a registration fee paid to any employee or member of the governing body of the district. The disclosure requirement shall be fulfilled by including the reimbursement information in a document published or printed at least annually by a date determined by that district and shall be made available for public inspection.