



Disclosure of Reimbursements to Employees or Board Members Per Government Code Section 53065.5

Name	Title	Reimbursement Date	Description of Reimbursement	Amount
Austin Sanfilippo	Collection System Worker II	11/27/2023	Boot Reimbursement	\$ 300.00
Aaron Dillingham	Inspector	8/28/2023	CWEA membership	\$ 221.00
Brady Stewart	Collection System Worker II	9/20/2023	DOT Physical	\$ 115.00
Christina Winnicki	Board Clerk/Management Analyst I	8/17/2023	Wellness Reimbursement	\$ 182.99
Darrell Proschold	Collection System Worker II	12/18/2023	Boot Reimbursement	\$ 300.00
Francisco Garcia	Collection System Worker II	12/20/2023	Boot Reimbursement	\$ 300.00
Jason Roos	Collection System Worker II	12/18/2023	DOT Physical	\$ 115.00
Jesten Coffey	Collection System Worker II	6/23/2023	Wellness Reimbursement	\$ 500.00
Jesten Coffey	Collection System Worker II	12/20/2023	Boot Reimbursement	\$ 300.00
John Vogel	Operations Supervisor	12/18/2023	Boot Reimbursement	\$ 300.00
Michael Boorstein	Board Member	4/17/2023	Hotel for CASA Conference 1/24-1/27/2023	\$ 563.65
Michael Boorstein	Board Member	4/17/2023	Flight for CASA Conference 1/24-1/27/2023	\$ 237.20
Michael Boorstein	Board Member	8/12/2023	Hotel for CASA Conference 8/8-8/11/2023	\$ 1,095.45
Michael Boorstein	Board Member	8/12/2023	Flight for CASA Conference 8/8-8/11/2023	\$ 440.70
Noel Sandoval	Operations Supervisor	9/13/2023	Boot Reimbursement	\$ 283.39
Pamela Meigs	Board Member	3/10/2023	Hotel for CASA Conference 1/24-1/27/2023	\$ 370.77
Pamela Meigs	Board Member	3/10/2023	Flight for CASA Conference 1/24-1/27/2023	\$ 287.20
Pamela Meigs	Board Member	10/23/2023	Hotel for CASA Conference 8/8-8/11/2023	\$ 1,095.48
Pamela Meigs	Board Member	10/23/2023	Flight for CASA Conference 8/8-8/11/2023	\$ 298.80
Richard Smith	Collection System Worker II	8/31/2023	DOT Physical	\$ 115.00
Thomas Gaffney	Board Member	8/22/2023	Flight for CASA Conference 8/8-8/11/2023	\$ 338.80