

Marin/Sonoma Mosquito and
Vector Control District
Protecting Public Health since 1915

<u>ANNUAL REIMBURSEMENT REPORT FY 2017/18</u>			
<u>Individual</u>	<u>Date</u>	<u>Description</u>	<u>Amount Paid</u>
Ackerman, Bruce	3/21/2018	MVCAC Annual Conference Monterey 1/29-1/30/2018 - per diem	60.50
Ackerman, Bruce	3/21/2018	MVCAC Annual Conference Monterey Mileage Reimbursement and bridge toll	152.47
Ball, Brad	9/6/2017	Boot Allowance	195.51
Beardsley, Kevin	5/9/2018	Boot Allowance	194.49
Beardsley, Kevin	5/15/2018	Flexible Spending Allotment (FSA) policy F-200	257.34
Beardsley, Kevin	5/9/2018	Flexible Spending Allotment (FSA) policy F-200	242.66
Beck, David	4/20/2018	Boot Allowance	200.00
Beck, David	6/20/2018	Flexible Spending Allotment (FSA) policy F-200	500.00
Bloom, Gail	1/23/2018	MVCAC Annual Conference Monterey 1/28-1/30/2018 - per diem	208.50
Bloom, Gail	1/23/2018	MVCAC Annual Conference Transportation	143.88
Brennan, Rose	4/4/2018	Boot Allowance	200.00
Brooks, Sarah	4/20/2018	Boot Allowance	158.18
Brooks, Sarah	5/9/2018	Flexible Spending Allotment (FSA) policy F-200	500.00
Crayne, Jennifer	1/5/2018	Flexible Spending Allotment (FSA) policy F-200	500.00
Crayne, Jennifer	2/7/2018	VCJPA Annual Conference Santa Cruz 2/21-2/23/18 per diem	44.25
Crayne, Jennifer	5/9/2018	Mileage Reimbursement	17.88
Cole, Michael	6/20/2018	Boot Allowance	141.74
Cole, Michael	6/20/2018	Flexible Spending Allotment (FSA) policy F-200	500.00
Davis, Tamara	10/5/2017	MVCAC Fall mtg Sacramento, CA 10/31-11/2/17 - per diem	146.00
Davis, Tamara	1/23/2018	MVCAC Annual Conference Monterey 1/28-1/30/2018 - per diem	208.50
Davis, Tamara	2/7/2018	VCJPA Annual Conference Santa Cruz 2/21-2/23/18 per diem	44.25
Davis, Tamara	3/6/2018	Legislative Day Sacramento 3/6-3/7/18 per diem	97.00
Davis, Tamara	4/4/2018	MVCAC Spring Quarterly Meeting 4/26-4/27/18- per diem	146.00
Delucchi, Steve	4/4/2018	Boot Allowance	200.00
Eaton, Gabriella	4/4/2018	Boot Allowance	143.34
Eland, Misty	12/20/2017	Boot Allowance	200.00
Engh, Eric	6/20/2018	Flexible Spending Allotment (FSA) policy F-200	500.00
Fessler, John	4/20/2018	Boot Allowance	200.00
Gallian, Laurine	1/23/2018	MVCAC Annual Conference Monterey 1/28-1/30/2018 - per diem	208.50
Giovanatto, Carol	8/24/2017	CAJPA Conference South Lake Tahoe 9/13- 9/15/17 per diem	163.00

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Giovanatto, Carol	10/5/2017	CAJPA Conference South Lake Tahoe Reimburse hotel accomodations	594.42
Giovanatto, Carol	8/24/2017	Mileage Reimbursement So Lake Tahoe	212.93
Hausknecht, Vicki	12/20/2017	Flexible Spending Allotment (FSA) policy F-200	392.80
Hausknecht, Vicki	2/21/2018	Flexible Spending Allotment (FSA) policy F-200	107.20
Hawk, Erik	6/20/2018	Boot Allowance	200.00
Hawk, Erik	12/20/2017	Flexible Spending Allotment (FSA) policy F-200	249.86
Hawk, Erik	3/6/2018	Legislative Day Sacramento 3/6-3/7/18 per diem	97.00
Hawk, Erik	4/4/2018	MVCAC Spring Quarterly Meeting 4/26-4/27/18- per diem	146.00
Hawk, Erik	6/6/2018	UCANR Drone Training San Diego 6/18-6/21/18 Per Diem	240.00
Holt, Kristen	5/23/2018	Boot Allowance	108.63
Holt, Kristen	3/21/2018	Flexible Spending Allotment (FSA) policy F-200	500.00
Leslie, Daniel	8/7/2017	Boot Allowance	200.00
Leslie, Daniel	11/15/2017	Flexible Spending Allotment (FSA) policy F-200	240.00
Libeu, Paul	1/23/2018	MVCAC Annual Conference Monterey 1/28-1/30/2018 - per diem	208.50
Liebman, Kelly	5/9/2018	Boot Allowance	142.03
McGovern, Robert	6/6/2018	Boot Allowance	179.23
Miller, Steve	9/29/2017	Flexible Spending Allotment (FSA) policy F-200	480.00
Miller, Steve	6/20/2018	Boot Allowance	200.00
Mohrman, John	6/6/2018	Boot Allowance	190.09
Mohrman, John	8/31/2017	Flexible Spending Allotment (FSA) policy F-200	479.42
Morton, Robert	6/6/2018	Boot Allowance	189.95
Morton, Robert	6/6/2018	Flexible Spending Allotment (FSA) policy F-200	500.00
Nadale, Marc	5/23/2018	Boot Allowance	200.00
Nadale, Marc	6/15/2018	Flexible Spending Allotment (FSA) policy F-200	408.00
Nadale, Marc	6/20/2018	Flexible Spending Allotment (FSA) policy F-200	92.00
Newman, Jared	7/24/2017	Boot Allowance	200.00
Petersen, Jeff	10/5/2017	Boot Allowance	200.00
Petersen, Jeff	12/6/2017	Flexible Spending Allotment (FSA) policy F-200	500.00
Peterson, Kasey	6/6/2018	Flexible Spending Allotment (FSA) policy F-200	500.00
Peterson, Kasey	5/23/2018	Boot Allowance	200.00
Picinich, Nick	10/24/2017	Boot Allowance	200.00
Picinich, Nick	6/15/2018	Flexible Spending Allotment (FSA) policy F-200	496.41
Reed, Nathen	8/7/2017	Boot Allowance	200.00
Reed, Nathen	11/7/2017	Flexible Spending Allotment (FSA) policy F-200	500.00

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Russo Jr., Anthony	6/20/2018	Boot Allowance	200.00
Russo Jr., Anthony	6/29/2018	Flexible Spending Allotment (FSA) policy F-200	500.00
Schulze, Ed	1/23/2018	MVCAC Annual Conference Monterey 1/28-1/30/2018 - per diem	208.50
Schulze, Ed	3/6/2018	Legislative Day Sacramento 3/6-3/7/18 per diem	97.00
Sequeira, Jason	5/23/2018	Boot Allowance	200.00
Sequeira, Jason	8/7/2017	Flexible Spending Allotment (FSA) policy F-200	250.00
Sequeira, Jason	2/7/2018	Flexible Spending Allotment (FSA) policy F-200	200.00
Sequeira, Jason	6/6/2018	Flexible Spending Allotment (FSA) policy F-200	50.00
Sequeira, Nizza	9/6/2017	Flexible Spending Allotment (FSA) policy F-200	200.00
Sequeira, Nizza	11/7/2017	Flexible Spending Allotment (FSA) policy F-200	200.00
Sequeira, Nizza	3/6/2018	Flexible Spending Allotment (FSA) policy F-200	100.00
Sequeira, Nizza	10/5/2017	MVCAC Fall mtg Sacramento, CA 10/31-11/2/17 - per diem	97.00
Sequeira, Nizza	4/4/2018	MVCAC Spring Quarterly Meeting 4/26-4/27/18- per diem	146.00
Smith, Philip	10/5/2017	MVCAC Spring Quarterly Meeting 4/26-4/27/18- per diem	146.00
Smith, Philip	1/23/2018	MVCAC Annual Conference Monterey 1/28-1/30/2018 - per diem	225.50
Smith, Philip	1/5/2018	Flexible Spending Allotment (FSA) policy F-200	500.00
Smith, Philip	2/7/2018	VCJPA Annual Conference Santa Cruz 2/21-2/23/18 per diem	44.25
Tescallo, Joe	2/7/2018	Flexible Spending Allotment (FSA) policy F-200	500.00
Tescallo, Joe	4/20/2018	Boot Allowance	198.94
Thomas-Nett, Teresa	5/9/2018	Boot Allowance	200.00
Thomas-Nett, Teresa	4/4/2018	Flexible Spending Allotment (FSA) policy F-200	93.50
Thomas-Nett, Teresa	2/21/2018	Flexible Spending Allotment (FSA) policy F-200	343.84
Thomas-Nett, Teresa	6/6/2018	Flexible Spending Allotment (FSA) policy F-200	62.55
Wells, Michael	2/7/2018	Boot Allowance	200.00
Wells, Michael	10/24/2017	Flexible Spending Allotment (FSA) policy F-200	500.00
Williams, Dawn	5/9/2018	Flexible Spending Allotment (FSA) policy F-200	159.00
Williams, Dawn	5/31/2018	Flexible Spending Allotment (FSA) policy F-200	341.00
TOTAL REIMBURSEMENTS FY 17/18:			\$21,991.54