

**CAMBRIA COMMUNITY SERVICES DISTRICT
REIMBURSEMENT DISCLOSUE REPORT
JULY 1, 2022 - JUNE 30, 2023**

DATE	EMPLOYEE/BOARD MEMBER	TOTAL	DESCRIPTION
7/2/2022	MICHAEL BURKEY	\$425.00	FD/TRVL ADV – CHIEF FIRE OFFICER TRAINING 7/18-7/20/22
7/5/2022	JOHN ALLCHIN	\$106.00	WW/REIMB FOR MECH TECH GRADE 4 RENEWAL
7/29/2022	CHRISTIAN EVERS	\$1,000.00	FD/REIMB C.EVERS FOR OPER 1A & 1B CLASS FEES
8/2/2022	WIL STEWART	\$181.72	FD/REIMB FOR DOT PHYSICAL AND DMV ENDORSEMENT
8/12/2022	CHRISTIAN EVERS	\$100.63	FD/FIRE APP DR/OP 1A
8/16/2022	RAY DIENZO	\$1,214.90	WD/WW/REIMB FOR TRI-STATE SEMINAR WTR & WW
8/17/2022	MELISSA BLAND	\$1,347.97	WW/TRVL ADV FOR CSDA ANNUAL CONFRENCE
9/6/2022	TRISTAN REAPER	\$170.00	WW/GRADE 3 CERTIFICATION
9/6/2022	ARTHUR GARNEY	\$190.00	WD/WATER TREATMENT GRADE 3 CERTIFICATION
9/12/2022	JAMES GREEN	\$200.41	WRF/REPAIR PARTS FOR AMIAD FILTER
9/25/2022	JOHN ALLCHIN	\$187.60	WW/REIMB FOR BANDSAW
9/29/2022	TIMOTHY O’MAR	\$105.00	WW/GRADE 3 CERTIFICATION RENEWAL
9/29/2022	DENISE FRITZ	\$175.00	ADM/MILAGE FOR DEBT FINANCE TRAINING
10/18/2022	MEGAN GERSENY	\$831.70	WD/TRAVEL FOR WATERSMART INNOVATIONS CONF
11/10/2022	RAY DIENZO	\$165.00	WW/TRAVEL TO WORKSHOP
11/15/2022	JUSTIN VINCENT	\$8250.00	FD/RELOACTION EXPENSE
12/1/2022	ARTHUR GARNEY	\$200.53	WD/ENROLLMENT IN WASEWATER TRAINING
12/5/2022	WIL STEWART	\$271.56	FD/RESCUE SYSTEMS 1 TRAINING
12/5/2022	CLIFFORD ELGIN	\$122.19	FD/RESCUE SYSTEMS 1 TRAINING
12/7/2022	TRISTAN REAPER	\$241.25	WW/PROMETRIC TESTING D2 EXAM
1/4/2023	KAYLA GRAVES	\$381.18	FD/REIMB MILEAGE TO MONTEREY PENINSULA COLLEGE
1/8/2023	JUSTIN VINCENT	\$160.99	FD/REIMB FOR CAMBRIA PINES LODGE 1/8/23
1/11/2023	DELON BLACKBURN	\$284.63	WW/STAY AT SAN SIMEON LODGE DURING STORM
1/11/2023	MICHAEL BURKEY	\$135.00	FD/M.BURKEY DOT PHYSICAL REIMBURSEMENT
1/11/2023	MICHAEL CASTELLANOS	\$808.76	FD/REIMB MILAGE TO EL CAJON – COMPANY OFFICER 2C

1/12/2023	KAYLA GRAVES	\$219.54	FD/REIMB TRAVEL EXP – OFFICER 2A CLASS
1/17/2023	DEBRA SCOTT	\$1246.40	BOD/REIMB TRAVEL ADVANCE - CSDA LEADERSHIP ACADEMY
1/18/2023	MICHAEL THOMAS	\$1256.82	BOD/REIMB TRAVEL ADVANCE - CSDA LEADERSHIP ACADEMY
1/24/2023	PAMELA DUFFIELD	\$150.03	ADM/2022 1099 TAX FORMS & 2022 W-2 FORMS
1/26/2023	CLIFFORD ELGIN	\$1200.00	FD/REGISTRATION FOR DRIVER OPERATOR 1A & 1B CLASS
1/26/2023	STUART MAHONEY	\$1200.00	FD/REGISTRATION FOR DRIVER OPERATOR 1A & 1B CLASS
1/27/2023	COLTON BLUME	\$740.00	FD/REIMBURSEMENT FOR DRIVER OPERATOR 1A CLASS
1/29/2023	CLIFFORD ELGIN	\$233.88	FD/REIMB TRAVEL EXPENSE - DRIVER OPERATOR 1A CLASS
1/30/2023	CLIFFORD ELGIN	\$232.86	FD/TRAVEL REIMB - DRIVER OPERATOR 1A CLASS
2/10/2023	CLIFFORD ELGIN	\$425.56	FD/REIMB TRAVEL EXP/DRIVER OPERATOR 1B CLASS
2/13/2023	KAYLA GRAVES	\$432.26	FD/REIMB TRAVEK EXP/OFFICER 2A CLASS
3/2/2023	JOHN ALLCHIN	\$246.86	WW/MOTORIZED TRAILER JACK/MOVE TRAILER AROUND
3/16/2023	ADAM STEVENTON	\$305.00	WD/T4 CERTIFICATION REIMB/T4 COMPLETION
3/22/2023	MEGAN GERSENY	\$115.00	WD/REIMB NOTARY FOR SAM.GOV/SLOCO PARCEL LIST
3/23/2023	KAYLA GRAVES	\$262.88	FD/REIMB FOR EMPLOYEE TRAVEL – K. GRAVES
3/27/2023	ALBERTO NOVAS	\$1,000.00	F&R/VETS HALL DEPOSIT REFUND
4/3/2023	KAYLA GRAVES	\$302.88	FD/REIMB FOR EMPLOYEE TRAVEL - GRAVES
4/3/2023	HALEY DODSON	\$115.23	ADM/EMPLOYEE REIMB FOR CLOSED SESSION EXPENSE
4/3/2023	JOHN ALLCHIN	\$105.75	WW/REIMB EMPLOYEE FOR STORM EXPENSE
4/18/2023	MEGAN GERSENY	\$150.00	WD/WW/REIMB FOR TRISTAN REAPER’S CSDA TRAINING
4/20/2023	KAYLA GRAVES	\$200.00	FD/REIMB FOR EMPLOYEE TRAVEL – K. GRAVES
4/23/2023	KAYLA GRAVES	\$465.45	FD/REMIB FOR EMPLOYEE TRAVEL – K. GRAVES
4/26/2023	TIMOTHY O’MARR	\$202.00	WW/REIMB FOR CWEA ANNUAL MEMBERSHIP
4/26/2023	MICHAEL BURKEY	\$168.67	FD/TRAVEL ADVANCE FOR M.BURKEY
4/26/2023	MICHAEL CASTELLANOS	\$689.99	FD/TRAVEL ADVANCE FOR M. CASTELLANOS
5/15/2023	TIMOTHY O’MARR	\$150.00	WW/GRADE 2 CERTIFICATION RENEWAL
5/18/2023	ARTHUR GARNEY	\$291.00	WW/CLASS B DRIVER’S LICENSE/CWEA MEMBERSHIP
5/24/2023	ARTHUR GARNEY	\$185.00	WW/CWEA COLLECTION SYSTEMS MAINTENANCE TEST
6/15/2023	MICHAEL CASTELLANOS	\$130.00	FD/REIMB FOR EMPLOYEE TRAVEL – M. CASTELLANOS

This report was prepared pursuant to California Govt Code Section 53065.5