

**PEBBLE BEACH COMMUNITY SERVICES DISTRICT
PEBBLE BEACH COMMUNITY SERVICES DISTRICT
ANNUAL BOARD AND EMPLOYEE REIMBURSEMENT DISCLOSURE
FISCAL YEAR 2015-16 (JULY 1, 2015 - JUNE 30, 2016)
INDIVIDUAL CHARGES OVER \$100**

DATE	NAME	DESCRIPTION	AMOUNT
1/25/16	NICHOLAS R. BECKER	RECLAMATION WELL AT MPCC GOLF MAINT PRJ CONSTRUCTION PERMIT FEE	\$ 135.00
6/24/16	NANCY JOHNSON	GFOA ADVANCED FINANCIAL REPORTING; SAN FRANCISCO; 6/15-6/17/16; MILEAGE	\$ 108.00
10/9/15	SUHA KILIC	SYMPATHY DINNER DELIVERY FOR BOARD CLERK LAURA DADIW & FAMILY	\$ 172.27
1/11/16	SUHA KILIC	CSMFO/CMTA N. CA ECONOMIC FORECAST MTG; SAN FRANCISCO; 12/18/15; MILEAGE	146.05
			\$ 318.32
8/26/15	MARIANNA PIMENTEL	EMPLOYEE EDUCATIONAL ASSISTANCE: CSUMB SUMMER 2015	\$ 1,129.22
1/11/16	MARIANNA PIMENTEL	EMPLOYEE EDUCATIONAL ASSISTANCE: CSUMB FALL 2015	3,615.59
6/9/16	MARIANNA PIMENTEL	EMPLOYEE EDUCATIONAL ASSISTANCE: CSUMB SPRING 2016	3,363.28
			\$ 8,108.09
1/11/16	MICHAEL A. NICCUM	PBCSD STAFF MTG 11/24/15 LUNCH EXPENSE	\$ 126.00
4/11/16	MICHAEL A. NICCUM	PBCSD STAFF MTG 2/4/16 LUNCH EXPENSE	119.00
5/25/16	MICHAEL A. NICCUM	CSDA LEGISLATIVE DAYS CONFERENCE; SACRAMENTO; 5/17-5/18/16; LODGING/MILEAGE	654.82
6/24/16	MICHAEL A. NICCUM	CSDA GENERAL MANAGER LEADERSHIP SUMMIT; SQUAW VALLEY; 6/12-6/14/16; LODGING/MILEAGE	907.95
7/11/16	MICHAEL A. NICCUM	DMFC VEGETATION MGMT SITE VISIT / BUSINESS LUNCH MTG 4/7/16-SK/MN/KB/BV/DT	115.92
7/11/16	MICHAEL A. NICCUM	PBCSD ADMINISTRATIVE ASSISTANT FAREWELL LUNCH & CAKE 6/23/16 AT THE OFFICE	147.99
			\$ 2,071.68
TOTAL			\$ 10,741.09