

**PEBBLE BEACH COMMUNITY SERVICES DISTRICT  
ANNUAL BOARD AND EMPLOYEE REIMBURSEMENT DISCLOSURE  
FISCAL YEAR 2016-17 (JULY 1, 2016 - JUNE 30, 2017)  
INDIVIDUAL CHARGES OVER \$100**

DATE	NAME	DESCRIPTION	AMOUNT
2/10/17	NICHOLAS R. BECKER	PROFESSIONAL ENGINEER LICENSE RENEWAL 2017 REIMBURSEMENT	\$ 115.00
			<u>SUBTOTAL \$ 115.00</u>
7/22/16	SUHA KILIC	SPECIAL DISTRICT LEADERSHIP ACADEMY; NAPA; 7/10-7/13/16; HOTEL/MILEAGE & MEALS REIMBURSEMENT	\$ 1,297.75
10/7/16	SUHA KILIC	RESOLUTION FRAMES FOR RETIRING OSAC NATURALISTS VERN YADON/BRUCE GOWAN	\$ 230.27
			<u>SUBTOTAL \$ 1,528.02</u>
7/11/16	MICHAEL A. NICCUM	PBCSD ADMINISTRATIVE ASST (CHERI RAINWATER) FAREWELL LUNCH & CAKE 6/23/16	\$ 147.99
7/11/16	MICHAEL A. NICCUM	OPEN SPACE VEGETATION MGMT SITE VISIT / BUSINESS LUNCH MTG 4/7/16-SUHA KILIC/ MIKE NICCUM/KIM BERNHEISEL/BILL VAUGHAN & DAVID TAPPAN	\$ 115.92
10/7/16	MICHAEL A. NICCUM	PBCSD INTERN FAREWELL LUNCH (HOLLY HEEBINK/MIKE NICCUM/NICK BECKER & JUSTIN FERRON) EXPENSE REIMBURSEMENT	\$ 109.75
			<u>SUBTOTAL \$ 373.66</u>
8/26/16	MARIANNA PIMENTEL	EMPLOYEE EDUCATIONAL ASSISTANCE: CSUMB SUMMER 2016 TUITION REIMBURSEMENT	\$ 2,477.34
1/10/17	MARIANNA PIMENTEL	EMPLOYEE EDUCATIONAL ASSISTANCE: CSUMB FALL 2016 TUITION REIMBURSEMENT	\$ 3,687.81
6/27/17	MARIANNA PIMENTEL	EMPLOYEE EDUCATIONAL ASSISTANCE: CSUMB SPRING 2017 TUITION REIMBURSEMENT	\$ 3,660.20
			<u>SUBTOTAL \$ 9,825.35</u>
5/10/17	NIJESH STHAPIT	ADMIN COMPOSTABLE FOOD WASTE BINS (3) REIMBURSEMENT	\$ 113.33
			<u>SUBTOTAL \$ 113.33</u>
			<b>TOTAL \$ 11,955.36</b>