

**PEBBLE BEACH COMMUNITY SERVICES DISTRICT
ANNUAL BOARD AND EMPLOYEE REIMBURSEMENT DISCLOSURE
FISCAL YEAR 2017-18 (JULY 1, 2017 - JUNE 30, 2018)
INDIVIDUAL CHARGES OVER \$100**

| DATE | NAME | DESCRIPTION | AMOUNT |
|----------|-------------------|--|-----------------------------|
| 5/7/18 | KELVIN L. ELLISON | CALIFORNIA WATER ENVIRONMENT ASSOCIATION (CWEA) CONFERENCE; 4/16-4/20/18; SACRAMENTO; MILEAGE EXPENSE REIMB | \$ 201.65 |
| | | | SUBTOTAL \$ 201.65 |
| 3/21/18 | NANCY K. JOHNSON | CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS (CSMFO) CONFERENCE; 2/20-2/23/18; RIVERSIDE; MILEAGE EXPENSE REIMB | \$ 327.55 |
| 3/21/18 | NANCY K. JOHNSON | CSMFO CONFERENCE; 2/20-2/23/18; RIVERSIDE; HOTEL (2 NIGHTS) EXPENSE REIMB | \$ 209.38 |
| | | | SUBTOTAL \$ 536.93 |
| 4/3/18 | SUHA KILIC | CSMFO CONFERENCE; 2/20-2/23/18; RIVERSIDE; HOTEL (2 NIGHTS) REIMB | \$ 215.28 |
| | | | SUBTOTAL \$ 215.28 |
| 5/7/18 | JAMES I. MCCLURE | CWEA CONFERENCE; 4/16-4/20/18; SACRAMENTO; MILEAGE EXPENSE REIMB | \$ 200.56 |
| | | | SUBTOTAL \$ 200.56 |
| 6/6/18 | MICHAEL A. NICCUM | CALIFORNIA SPECIAL DISTRICTS ASSOCIATION (CSDA) LEGISLATIVE DAYS; 5/22-5/23/18; SACRAMENTO; HOTEL (2 NIGHTS) REIMB | \$ 403.40 |
| 6/6/18 | MICHAEL A. NICCUM | CSDA LEGISLATIVE DAYS; 5/22-5/23/18; SACRAMENTO; MILEAGE REIMB | \$ 213.64 |
| 7/18/17 | MICHAEL A. NICCUM | CSDA LEADERSHIP ACADEMY; 7/9-7/12/17; NAPA; HOTEL (3 NIGHTS) REIMB | \$ 579.24 |
| 7/18/18 | MICHAEL A. NICCUM | CSDA LEADERSHIP ACADEMY; 7/9-7/12/17; NAPA; MILEAGE REIMB | \$ 171.20 |
| | | | SUBTOTAL \$ 1,367.48 |
| 11/29/17 | YURIANA NUNEZ | PBCSD 2017 EMPLOYEE HOLIDAY LUNCHEON DECORATIONS | \$ 183.44 |
| | | | SUBTOTAL \$ 183.44 |
| | | | TOTAL \$ 2,705.34 |