

**PEBBLE BEACH COMMUNITY SERVICES DISTRICT
ANNUAL BOARD AND EMPLOYEE REIMBURSEMENT DISCLOSURE
FISCAL YEAR 2018-19 (JULY 1, 2018 - JUNE 30, 2019)
INDIVIDUAL CHARGES OVER \$100**

DATE	NAME	DESCRIPTION	AMOUNT
1/10/19	NICHOLAS R. BECKER	PROFESSIONAL ENGINEER LICENSE RENEWAL TO DEC 2020	\$ 115.00
		SUBTOTAL	\$ 115.00
4/15/19	KELVIN L ELLISON	2019 CALIFORNIA WATER ENVIRONMENT (CWEA) ANNUAL CONFERENCE; 4/9-4/12/19; MILEAGE - REIMB	\$ 490.68
		SUBTOTAL	\$ 490.68
5/31/19	SUHA KILIC	GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA) ANNUAL CONFERENCE; 5/20- 5/22/19; LOS ANGELES; LODGING (3 NIGHTS) / MILEAGE - REIMB	\$ 1,285.04
4/15/19	SUHA KILIC	CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS (CSMFO) ANNUAL CONFERENCE; 1/8- 1/11/19; PALM SPRINGS; LODGING (3 NIGHTS) / FLIGHT - REIMB	\$ 1,225.75
		SUBTOTAL	\$ 2,510.79
11/9/18	YURIANA NUNEZ	2018 CALIFORNIA SPECIAL DISTRICTS ASSOCIATION (CSDA) BOARD CLERK CONFERENCE; 10/21- 10/24/18; SOUTH LAKE TAHOE; MILEAGE - REIMB	\$ 313.38
		SUBTOTAL	\$ 313.38
4/15/19	NIJESH STHAPIT	GFOA ACCOUNTING ACADEMY; 2/26-2/28/19; SAN FRANCISCO; LODGING (2 NIGHTS) / MILEAGE - REIMB	\$ 601.04
1/10/19	NIJESH STHAPIT	ESRI CALIFORNIA WATER USER GROUP MTG 11/14/18; UNION CITY; MILEAGE - REIMB	\$ 105.19
		SUBTOTAL	\$ 706.23
TOTAL			\$ 4,136.08