

**PEBBLE BEACH COMMUNITY SERVICES DISTRICT
ANNUAL BOARD AND EMPLOYEE REIMBURSEMENT DISCLOSURE
FISCAL YEAR 2022-23 (JULY 1, 2022 - JUNE 30, 2023)
INDIVIDUAL CHARGES OVER \$100**

| DATE | NAME | DESCRIPTION | AMOUNT |
|------------|-------------------------|--|-----------------------------|
| 9/30/2022 | NICHOLAS R. BECKER | MBWWA TRAINING /ANNUAL BBQ (4 EMPLOYEES) 9/15/22 REIMBURSEMENT | \$ 320.00 |
| | | | SUBTOTAL \$ 320.00 |
| 1/12/2023 | LUIS GUTIERREZ-MARTINEZ | MAINTENANCE DEPT DMV CLASS B PHYSICAL 1/12/23 REIMBURSEMENT | \$ 135.00 |
| | | | SUBTOTAL \$ 135.00 |
| 10/19/2022 | MICHAEL A. NICCUM | WATER MANAGERS (5) BUSINESS LUNCH MEETING 8/12/22 REIMBURSEMENT | \$ 102.46 |
| 10/19/2022 | MICHAEL A. NICCUM | APWA COMMITTEE (4 MEMBERS) BUSINESS LUNCH 9/28/22 REIMBURSEMENT | \$ 121.29 |
| 10/19/2022 | MICHAEL A. NICCUM | PROFESSIONAL CIVIL ENGINEER BIENNIAL LICENSE RENEWAL REIMBURSEMENT | \$ 180.00 |
| 9/30/2022 | MICHAEL A. NICCUM | FIRE MEMORIAL STAR CEREMONY (7/30/22) SACRAMENTO MILEAGE REIMBURSEMENT | \$ 243.75 |
| 5/17/2023 | MICHAEL A. NICCUM | CSDA LEGISLATIVE DAYS (5/15-5/17/23) SACRAMENTO MILEAGE REIMBURSEMENT | \$ 256.76 |
| 5/17/2023 | MICHAEL A. NICCUM | CSDA LEGISLATIVE DAYS (5/15-5/17/23) SACRAMENTO LODGING (2 NIGHTS) REIMBURSEMENT | \$ 337.28 |
| 6/30/2023 | MICHAEL A. NICCUM | MBWWA GENERATOR / MOTOR CONTROL SAFETY TRG (3 EMPLOYEES) 6/15/23 REIMBURSEMENT | \$ 150.00 |
| | | | SUBTOTAL \$ 1,391.54 |
| 12/21/2022 | MARIANNA PIMENTEL | PBCSD HOLIDAY EVENT TABLES (3) REIMBURSEMENT | \$ 228.34 |
| | | | SUBTOTAL \$ 228.34 |
| 10/3/2022 | CHRISTOPHER W SIMMONS | CIVIL ENGINEERS LICENSE RENEWAL TO SEP 2024 REIMBURSEMENT | \$ 180.00 |
| | | | SUBTOTAL \$ 180.00 |
| | | | TOTAL \$ 2,254.88 |