

**Lakeside Fire Protection District**  
**Report on Employee Reimbursements as required by CA Govt Code 53065.5**  
**FY-2015/2016**

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Date	Employee / Board Member	Position	Purpose of Reimbursement	Certification	Personal Property Loss Reimbursement	Registration	Lodging	Meals	K9 Supplies	Transportation	Total Reimbursement
10/16/2015	Ashleigh Copenhaver	Office Technician	Travel mileage	0.00	0.00	0.00	0.00	0.00	0.00	109.99	109.99
5/19/2016	M. Laura Fernandez	Accounting Assistant	Travel to AFSS training	0.00			304.44	143.00		554.95	1,002.39
7/10/2015	Peter Liebig	Board of Director	Travel to FAIRA meeting							177.44	177.44
5/2/2016	Glenna McShane	Admin. Analyst	Travel to CSMFO annual conference - training							112.32	112.32
4/18/2016	Steven Russo	Firefighter/ Paramedic	Fire Mechanics Academy					368.98		131.25	500.23
											0.00
<b>Totals</b>				0.00	0.00	0.00	304.44	511.98	0.00	1,085.95	1,902.37

53065.5. Each special district, as defined by subdivision (a) of Section 56036, shall, at least annually, disclose any reimbursement paid by the district within the immediately preceding fiscal year of at least one hundred dollars (\$100) for each individual charge for services or product received. "Individual charge" includes, but is not limited to, one meal, lodging for one day, transportation, or a registration fee paid to any employee or member of the governing body of the district. The disclosure requirement shall be fulfilled by including the reimbursement information in a document published or printed at least annually by a date determined by that district and shall be made available for public inspection.