

**Lakeside Fire Protection District**  
**Report on Employee Reimbursements as required by CA Govt Code 53065.5**  
**FY-2022/2023**

Date	Employee	Position	Purpose of Reimbursement	Total Reimbursement
1/26/2023	Alex Devereaux	FFPM	Reimbursement for Paramedic License Renewal Fee	\$250.00
5/25/2023	Janise Bocskovits	Exec Asst + Board Clerk	AFSS CalChief Conference Mileage Reimbursement	\$161.79
9/22/2022	Jeremy Davis	Fire Marshal	Reimbursement for Education Costs - Course and Material Fees	\$740.00
1/19/2023	Jeremy Davis	Fire Marshal	Reimbursement for Education Costs - Course and Material Fees	\$2,280.00
2/23/2023	Jeremy Davis	Fire Marshal	Reimbursement for Education Costs - Course and Material Fees	\$1,520.00
7/20/2022	Jon Jordan	Battalion Chief	Reimbursement for Purchase of District Equipment	\$387.40
9/15/2022	Krista D'Agostino	HR Analyst	Reimbursement for Travel Costs - Mileage, Parking, Meals	\$182.25
10/6/2022	Krista D'Agostino	HR Analyst	Reimbursement for Education Costs - Course and Material Fees	\$2,210.88
5/11/2023	Mark Baker	Board Director	FDAC Conference Travel Expenses	\$390.04
1/19/2023	Patrick Sellers	Engineer	Employee Reimbursement for Airport Parking and Travel Meal	\$210.67
7/21/2022	Stefanie Trompeter Rolon	Finance Analyst	Reimbursement for Professional Membership Fees	\$677.50
8/11/2022	Stefanie Trompeter Rolon	Finance Analyst	Reimbursement for Education Costs - Course and Material Fees	\$281.99
10/13/2022	Stefanie Trompeter Rolon	Finance Analyst	Reimbursement for Education Costs - Course and Material Fees	\$160.00
12/30/2022	Stefanie Trompeter Rolon	Finance Analyst	Reimbursement for Education Costs - Course and Material Fees	\$404.38
6/15/2023	Stefanie Trompeter Rolon	Finance Analyst	Reimbursement for Education Costs - Course and Material Fees	\$319.92
<b>FY 22/23 Total</b>				<b>\$10,176.82</b>

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.