

Lakeside Fire Protection District
Report on Employee Reimbursements as required by CA Govt Code 53065.5
FY-2023/2024

Date	Employee	Position	Purpose of Reimbursement	Total Reimbursement
2/1/2024	Donald Butz	Fire Chief	Reimbursement for Sustenance Costs	\$174.71
8/31/2023	Janise Bocskovits	Exec Assistant & Clerk of the Board	Reimbursement for Education Costs - Course and Material Fees	\$765.18
9/14/2023	Jeremy Davis	Fire Marshal	Reimbursement for Education Costs - Course and Material Fees	\$3,125.00
8/3/2023	Krista D'Agostino	Human Resources Manager	Reimbursement for Education Costs - Course and Material Fees	\$1,423.94
7/13/2023	Richard Smith	Engineer	Reimbursement for Damaged Personal Property	\$341.80
FY 23/24 Total				\$5,830.63

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.