

Lakeside Fire Protection District
Report on Employee Reimbursements as required by CA Govt Code 53065.5
FY-2024/2025

Date	Employee	Position	Purpose of Reimbursement	Total Reimbursement
6/18/2025	Jim Bingham	Board Director	FDAC Conference Travel Reimbursement	\$960.78
8/15/2024	Jeremy Davis	Fire Marshal	Reimbursement for Education Costs - Course and Material Fees	\$2,430.00
7/25/2024	Trevar Sidman	Fire Inspector	Reimbursement for Education Costs - Course and Material Fees	\$190.00
3/27/2025	Trevar Sidman	Fire Inspector	Reimbursement for Education Costs - Course and Material Fees	\$810.00
6/5/2025	Trevar Sidman	Fire Inspector	Reimbursement for Education Costs - Course and Material Fees	\$764.00
FY 24/25 Total				\$5,154.78

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.