

Annual Board & Employee Reimbursement Disclosure
For Fiscal Year Ended June 30, 2017
Individual Charges Over \$100
(Government Code Section 53065.5)

Board Members

2/21/2017	Lorentzen	Check 8294	Transportion/Meals/Lodging - ACHD Leadership Conference	498.60
4/27/2017	Lorentzen	Check 8331	Transportion/Meals/Lodging - ACHD Legislative Conference	<u>400.41</u>
Lorentzen Total				899.01
4/10/2017	Lewis	Check 8322	Transportion/Meals/Lodging - ACHD Legislative Conference	<u>256.20</u>
Lewis Total				256.20
Board Members Total				\$1,155.21

Employees

2/14/2017	Robles	Check 8276	Transportion/Meals/Lodging - ACHD Leadership Conference	<u>498.60</u>
Robles Total				498.60
2/14/2017	Adranly	Check 8283	Transportion/Meals/Lodging - ACHD Leadership Conference	104.86
Adranly Total				104.86
4/10/2017	Mahadevan	Check 8317	Transportion/Meals/Lodging - ACHD Legislative Conference	<u>123.77</u>
Mahadevan Total				123.77
Employees Total				\$727.23

Total Board Member & Employee Reimbursements FY 2017 \$1,882.44