

Alameda County Mosquito Abatement District
Annual Employee Reimbursement Disclosure
Fiscal Year 2021-22

California Government Code Section 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.

Employee Name	Date	Account Description	Pay Amount
Robles, Michelle	7/14/2021	Staff Training	\$2,099.70
Bhat, Subru	9/14/2021	Meetings & Travel	\$937.97
Young, George	9/29/2021	Meetings & Travel	\$247.57
Castillo, Erika	10/13/2021	Facility Maintenance	\$263.00
Campbell, Cornelius	10/13/2021	Clothing & per supply	\$190.00
Washburn, Jan	11/30/2021	Meetings & Travel	\$151.00
Robles, Michelle	12/15/2021	Staff Training	\$2,900.30
Bhat, Subru	02/14/2022	Meetings & Travel	\$1,023.20
Sette, Jeremy	02/25/2022	Meetings & Travel	\$188.91
Castillo, Erika	02/25/2022	Meetings & Travel	\$102.94
Washburn, Jan	02/25/2022	Meetings & Travel	\$730.05
Busam, John	02/25/2022	Meetings & Travel	\$230.78
Lawton, Sarah	02/25/2022	Meetings & Travel	\$256.77
Burns, Andrew	05/25/2022	Clothing & Office supplies	\$144.00
Alemayehu, Dereje	06/14/2022	Mosquito Monitoring	\$101.80
Clausnitzer, Ryan	06/28/2022	Meetings & Travel	\$573.30