

Napa County Mosquito Abatement District
Annual Reimbursement Disclosure
Fiscal year 2016-2017

Pursuant to 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 requirements 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.

<u>Employee Name</u>	<u>Date</u>	<u>Account Description</u>	<u>Amount Paid</u>
Ann Donohue	09/23/2016	Wellness Reimbursement	\$546.00
Ann Donohue	04/20/2017	Training/Conference Expense	\$300.00
Michael Vierra	12/27/2016	Clothing and Personal Supply	\$180.00