

Napa County Mosquito Abatement District
Annual Reimbursement Disclosure
Fiscal year 2019-2020

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>
Wesley Maffei	05/09/2020	Special Departmental Expense	\$137.54
Wesley Maffei	05/12/2020	Clothing and Personal Supplies	\$126.74
Peter Ozorio	09/17/2019	Special Departmental Expense	\$139.72
Peter Ozorio	06/09/2020	Permits/License Fees	\$127.46