



Record of Reimbursement for Individual Charges of \$100 or more to Employees, General Manager, and Directors

Groveland Community Services District
 18966 Ferretti Road
 Groveland, California 95321
 Phone 209-962-7161
 Fax 209-962-4943

July 1, 2019 – June 30, 2020

DATE	AMOUNT	RECIPIENT	NATURE OF CHARGE
July, 2019	\$177.23	Spencer Edwards	Mileage, Meals for Conference
August, 2019 (May)	\$305.65	Andrew Marshall	Work Boots
September, 2019	\$1090.31	Peter Kampa	Flight/Hotel for Conference
September, 2019	\$312.23	Janice Kwiatkowski	Mileage, meals for Conference
April, 2020	\$100.00	Peter Kampa	Remote Work Expense Reimbursement
	\$100.00	Jennifer Flores	Remote Work Expense Reimbursement
	\$100.00	Rachel Pearlman	Remote Work Expense Reimbursement
	\$100.00	Renee VanDyk	Remote Work Expense Reimbursement
May, 2020	\$100.00	Peter Kampa	Remote Work Expense Reimbursement
	\$100.00	Jennifer Flores	Remote Work Expense Reimbursement
	\$100.00	Rachel Pearlman	Remote Work Expense Reimbursement
	\$100.00	Renee VanDyk	Remote Work Expense Reimbursement
June, 2020	\$100.00	Peter Kampa	Remote Work Expense Reimbursement
	\$100.00	Jennifer Flores	Remote Work Expense Reimbursement
	\$100.00	Rachel Pearlman	Remote Work Expense Reimbursement
	\$100.00	Renee VanDyk	Remote Work Expense Reimbursement
	\$199.71	Steve Buie	Work Boots