



KFPD FISCAL YEAR 2016-2017 ANNUAL DISCLOSURE OF REIMBURSEMENTS OVER \$100

<u>Date</u>	<u>Employee/Board Member</u>	<u>Amount</u>	<u>Description</u>
8/18/16	Board Member, Don Dommer	\$575.76	Reimbursement for SDLF conference mileage, hotel, meals
9/10/16	Employee, Brenda Navellier	\$181.87	Candy for Solano Stroll parade participation
11/5/16	Board Member, Janice Kosel	\$965.83	Reimbursement for CSDA conference airline flight, hotel, meals, mileage, parking
3/30/17	Board Member, Nina Harmon	\$110.00	Reimbursement for required ethics training and sexual harassment training