MPWD Reimbursement Reporting for Fiscal Year 2023-2024

Employee	Check Date	Amount Paid	Reimbursement Description
Anderson, Jonathan	10/24/2023	$ 700.54	Travel Expense for PWX Rodeo 8/25-8/29
Total:		**$ 700.54**	
Gomes, Ryan	4/10/2024	$ 329.65	Reimbursement for work boots
	2/1/2024	$ 150.00	Water Operator D3 certification renewal
Total:		**$ 479.65**	
Headley, Shane	6/8/2024	$ 400.00	Reimbursement for work boots
Total:		**$ 400.00**	
Malczon, Misty	3/19/2024	$ 130.46	Dessert & gift cards for anniversary lunch
	11/7/2023	$ 187.88	Travel expense for Leadership Essentials graduation 11/01
	7/18/2023	$ 248.86	Travel expense for Leadership Essentials 7/12-7/14
Total:		**$ 567.20**	
Maldonado, Alberto	4/19/2024	$ 145.00	Water Operator D2 application & certification
Total:		**$ 145.00**	
Michaelis, Chris	3/10/2024	$ 443.50	Water Operator D3 certification training
Total:		**$ 443.50**	
Plath, Kelli	11/29/2023	$ 1,090.53	Travel Expense for Springbrook Activate conf 10/24-10/27
Total:		**$ 1,090.53**	
Robinson, Monique	12/5/2023	$ 594.63	Travel expense for CalPERS conf 10/1-10/4
Total:		**$ 594.63**	
Spears, Brandon	7/6/2023	$ 1,013.04	Travel expense for CalWEP conf 5/30-6/2
Total:		**$ 1,013.04**	

Wuelfing, Kat	5/14/2024	$	214.72	Travel expense for ACWA/JPIA conf 5/5-5/9
	4/23/2024	$	152.97	Travel expense for San Mateo Chamber of Commerce 4/19-4/21
	3/25/2024	$	211.23	Travel expense for CalGovHr conf 3/12-3/15
	2/29/2024	$	350.35	Travel expense for CSMFO Conf 1/30-2/2
	9/14/2023	$	157.00	Travel expense CSDA conf 8/28-8/31
	7/17/2023	$	401.50	Travel expense CSDA GM summit 6/24-6/27
Total:		**$**	**1,487.77**	