

KERN COUNTY CEMETERY DISTRICT NO.1

Report on Trustee and Employee Reimbursements for Fiscal Year 7/1/2022 to 6/30/2023

Health and Safety Code §5365.5 - 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 over 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 requirement 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.

Check Number	Check Date	Paid To	Reimbursement For	Report Amount	Transport	Hotel	Meals	Other Expenses
13504	9/15/2022	Eliza Caudillo	CAPC - Ed Mtg	\$732.50	\$472.50		\$260.00	
13271	3/10/2023	Eliza Caudillo	CAPC - Annual Conf	\$332.69	\$260.69		\$260.00	-\$188.00
13354	5/3/2023	Eliza Caudillo	CSDA - Legislative Days	\$195.00	\$0.00		\$195.00	
13270	3/10/2023	Denton Carender	CAPC - Annual Conf	\$431.69	\$260.69		\$260.00	-\$89.00
13055	9/15/2022	Alicia Reveles	CAPC - Ed Mtg	\$732.50	\$472.50		\$260.00	
13273	3/10/2023	Alicia Reveles	CAPC - Annual Conf	\$431.69	\$260.69		\$260.00	-\$89.00
13057	9/15/2022	Barry Braun	CAPC - Ed Mtg	\$667.50	\$472.50		\$195.00	
13294	3/10/2023	Barry Braun	CAPC - Annual Conf	\$431.69	\$260.69		\$260.00	-\$89.00
13353	5/3/2023	Barry Braun	CSDA - Legislative Days	\$544.77	\$349.77		\$195.00	
13058	9/15/2022	Belton Banks	CAPC - Ed Mtg	\$195.00	\$0.00		\$195.00	
13293	3/10/2023	Belton Banks	CAPC - Annual Conf	\$520.69	\$260.69		\$260.00	
13056	9/15/2022	Jerry Ezell	CAPC - Ed Mtg	\$732.50	\$472.50		\$260.00	
13272	3/10/2023	Jerry Ezell	CAPC - Annual Conf	\$431.69	\$260.69		\$260.00	-\$89.00
GRAND TOTAL				\$6,379.91	\$3,803.91	\$0.00	\$3,120.00	(\$544.00)