

## Delano Mosquito Abatement District

Report on Trustee and Employee Reimbursements for Fiscal Year 07.01.2024 to 06.30.2025

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 #	Check Date	Paid To	Reimbursement For	Report Amount	Transport	Hotel	Meals	Per Diem
5014	07.25.24	Kristen Baker	Board Meeting Expense	\$147.41			\$147.41	
5044	09.13.24	Kristen Baker	Travel & Meetings	\$195.00				\$195.00
5045	09.13.24	Ricardo Cano	Travel & Meetings	\$1,157.14	\$347.06	\$615.08		\$195.00
5046	09.13.24	Thai Thao	Travel & Meetings	\$195.00				\$195.00
5047	09.13.24	Sergio Vega	Travel & Meetings	\$195.00				\$195.00
5048	09.13.24	Jose Ceja	Travel & Meetings	\$1,075.18	\$355.10	\$525.08		\$195.00
5049	09.16.24	Javier Valdivias	Travel & Meetings	\$594.32	\$399.32			\$195.00
5114	10.30.24	Sergio Vega	Travel & Meetings	\$543.60	\$543.60			
5117	11.04.24	Javier Valdivias	Travel & Meetings	\$594.00	\$594.00			
5183	01.24.25	Christopher Allison	Travel & Meetings	\$238.00				\$238.00
5184	01.24.25	Jose Ceja	Travel & Meetings	\$238.00				\$238.00
5186	01.31.25	Thai Thao	Travel & Meetings	\$238.00				\$238.00
5193	02.18.25	Mario Nunez	Travel & Meetings	\$1,684.00	\$1,310.00			\$374.00
5194	02.18.25	Javier Valdivias	Travel & Meetings	\$447.64	\$73.64			\$374.00
5195	02.18.25	Sergio Vega	Travel & Meetings	\$374.00				\$374.00
5196	02.18.25	Ricardo Cano	Travel & Meetings	\$374.00				\$374.00
5223	03.19.25	Mario Nunez	Travel & Meetings	\$75.69	\$75.69			
5240	03.24.25	Javier Valdivias	Travel & Meetings	\$13.97	\$13.97			
5244	03.28.25	Thai Thao	Travel & Meetings	\$491.20	\$389.20			\$102.00
5306	06.03.25	Christopher Allison	Travel & Meetings	\$20.30	\$20.30			
GRAND TOTAL				\$8,891.45	\$4,121.88	\$1,140.16	\$147.41	\$3,482.00