Temecula Public Cemetery District

Reimbursement Report

Government Code #53065.5

Fiscal Year 2017-2018

	Date	Event	Amount	Description
TRUSTEES				
Craig Davis	09/25/17	CSDA	420.48	Mileage Reimbursement
Michael Dugan	09/25/17	CSDA	141.59	Meals
Dale Qualm	10/04/17	CAPC	188.65	Mileage Reimbursement and Meals
Dale Qualm	02/22/18	CAPC	360.73	Mileage Reimbursement and Meals
David Reese	09/25/17	CSDA	546.64	Mileage Reimbursement
David Reese				
Rosie Vanderhaak	09/25/17	CSDA	259.50	Transportation and Meals
Rosie Vanderhaak	02/22/18	CAPC	220.71	Mileage Reimbursement and Meals
GENERAL MGR				
Cindi Beaudet	09/25/17	CSDA X2	392.98	Mileage Reimbursement
Cindi Beaudet	02/23/18	CAPC	231.03	Mileage Reimbursement
Cindi Beaudet	04/15/18	SDLF X2	406.10	Mileage Reimbursement