

North Santa Clara Resource Conservation District

An independent special district of the State of California

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Fiscal Year 2023-24 Annual Reimbursement Report

Government Code § 53065.5

California Government Code § 53065.5 requires special districts to annually disclose payments made to its employees or board members for reimbursement of individual charges in excess of \$100. Reports will be posted by January 31st of the following fiscal year.

Date	Director/Employee Name	Description	Total	
8/30/23	Paulina Binsfeld (Employee)	Mileage, transit	\$	253.41
2/28/24	Andrew Lopez (Employee)	Mileage, supplies	\$	376.79
2/28/24	Nuoxian Peng (Employee)	Mileage	\$	352.82
6/10/24	Andrew Lopez (Employee)	Mileage, supplies, printing costs	\$	482.32

Note: District financial expenditures are reported on an accrual basis. For purposes of this report, reimbursements are reported by date of payment, not date of accrual.