

Diablo Water District
Employee and Director Expense Reimbursement Log
Fiscal Year Ending June 30, 2019

Employee/Director	Date	Check Number	Amount	Description
Jennifer McCoy	7/25/2018	48398	\$ 310.96	Travel & Training - Reimbursement for Airflight to CalPERS Conference
Luis Romero	7/25/2018	48419	\$ 389.76	Reimburse Clothing Allowance - Pants & Boots