

Fiscal Year 2022/2023 Annual Reimbursement Disclosure

Employee Name	Date	Amount	Description
Wallace, Robert	8/19/2022	\$ 691.32	Reimbursement: Strike Team Travel/Lodging
Stewart, Joe	8/28/2022	\$ 285.37	Reimbursement: Strike Team Travel/Lodging
Stewart, Robert	8/28/2022	\$ 180.00	Reimbursement: SCFDA Dinner Meeting
Stewart, Robert	11/18/2022	\$ 228.16	Reimbursement: SCFDA Dinner Meeting
Stewart, Joe	12/25/2022	\$ 204.18	Reimbursement: Structure Burn Training Food
Newman, Scott	12/25/2022	\$ 641.46	Reimbursement: Fire Apparatus Batteries
Stewart, Robert	2/16/2023	\$ 109.36	Reimbursement: JPA Ad Hoc Committee Dinner
Wallace, Robert	3/17/2023	\$ 645.25	Reimbursement: Training Travel/Lodging & Gear Dryer Parts
Peterson, Fred	4/25/2023	\$ 225.00	Reimbursement: SCFDA Dinner Meeting
Bowman, Tyler	4/25/2023	\$ 375.75	Reimbursement: Wildland Boots
Stewart, Robert	5/19/2023	\$ 110.75	Reimbursement: SCFDA Dinner Meeting & Travel
Newman, Scott	6/15/2023	\$ 836.16	Reimbursement: Knights Valley Station Culvert