

Temecula Public Cemetery District
 Reimbursement Report
 Government Code #53065.5

FISCAL YEAR 2013/2014

	Date	Event	Amount	Description	Date	Event	Amount	Description
TRUSTEES								
Michael Dugan	3/18/14	CAPC	\$0	Nothing over \$100.00				
Henry Miller	9/16/13	CSDA	\$474.40	Mileage reimbursement/meals	10/4/13	CAPC	Nothing over \$100.00	
Henry Miller	3/21/14	CAPC	\$120.48	Mileage reimbursement				
Dale Qualm	3/17/14	SDRAMA	\$573.04	Mileage and meals				
Stephen Struikmans	10/14/13	CAPC	\$0	Nothing over \$100.00	3/19/14	CAPC	\$71.97	Mileage
Rosie Vanderhaak	9/19/13	CSDA	\$253.68	Mileage and meals	10/4/13	CAPC	\$156.52	Mileage and meals
	3/19/14	CAPC	\$98.22	Mileage and meals				
STAFF								
Cindi Beaudet	9/16/14	CSDA	\$253.68	Mileage and meals				
	3/19/14	CAPC	\$261.60	Mileage and meals				