Western Riverside Council of Governments
Reimbursement Disclosure Report
July 01, 2024 - June 30, 2025

Date	Recipient of Reimbursement	Reason for Reimbursement	Amount
7/1/2024	Bonnie Woodrome	July mileage reimbursement	$ 144.45
7/10/2024	Chris Gray	JULY MILEAGE REIMBURSEMENT LTF	$ 131.19
7/13/2024	Karina Camacho-Aguilera	Hotel for HOPE Leadership training in Bakersfield	$ 488.28
7/15/2024	Cameron Brown	July travel reimbursement - ESRI Conf. San Diego	$ 568.13
7/16/2024	Karina Camacho-Aguilera	trip to CCEC Forum	$ 100.37
7/18/2024	Taylor York	flight for September Clean Cities Training 9/10-9/12/24	$ 517.96
8/1/2024	Chris Gray	August mileage reimbursement	$ 250.86
8/5/2024	Casey Dailey	Mileage reimbursement	$ 505.85
8/29/2024	Chris Gray	July / August 2024 TUMF MILEAGE REIMBURSEMENT	$ 139.77
8/29/2024	Olivia Sanchez	Mileage for conference and Lyn event 8/19-8/22/2024	$ 148.88
9/3/2024	Julian Brambila	PSHRA conference reimbursement part 2	$ 125.40
9/4/2024	Julian Brambila	PSHRA conference reimbursements part one	$ 176.24
9/7/2024	Luz Maria Felix-Hernandez	PSHRA CONFERENCE TRAVEL REIMBURSEMENT	$ 223.58
9/9/2024	Janis Leonard	Reimbursement -general and PSHRA conference WA, DC	$ 297.12
9/12/2024	Taylor York	Travel Reimbursement for Clean Cities National training 202	$ 694.90
9/16/2024	Karina Camacho-Aguilera	Airfare for HOPE leadership institute in WA, DC	$ 396.96
9/16/2024	Karla Felix	Flight and hotel reimbursement for conference	$ 1,970.20
9/17/2024	Kurt Wilson	Reimbursement of miscellaneous charges 5/20-6/24/2024	$ 878.93
9/25/2024	Kurt Wilson	September 2024 expense reimbursement	$ 944.22
9/26/2024	Bonnie Woodrome	mileage reimbursement for Sept. 2024	$ 201.86
9/26/2024	Karla Felix	Mileage reimbursement for TUMF training	$ 431.19
9/26/2024	Kurt Wilson	Mileage reimbursement 7/24/2024-9/26/2024	$ 370.18
9/30/2024	Cameron Brown	travel reimbursement July to Sept. 2024	$ 341.93
9/30/2024	Chris Gray	September 2024 LTF mileage	$ 233.43
9/30/2024	Nicole Fay	Mileage reimbursement	$ 102.44
10/1/2024	Chris Gray	October LTF mileage Oct. 2024	$ 240.81
10/1/2024	Karla Felix	OpenGov Conference Reimbursements	$ 251.82
10/4/2024	Karla Felix	OpenGov Conference reimbursement	$ 322.16
10/10/2024	Casey Dailey	Mileage reimbursement	$ 167.72
10/16/2024	Princess Hester	Cl Cities conf. LB- CalPERS educational forum	$ 209.06
10/23/2024	Karina Camacho-Aguilera	AWEE mileage & I-REN public sector supplies	$ 171.97
10/24/2024	Bonnie Woodrome	October 2024 mileage reimbursement	$ 280.80
10/24/2024	Cameron Brown	travel & conference reimb. Oct. & No	$ 1,519.41
10/24/2024	Casey Dailey	Mileage reimbursement 10/24/2024	$ 132.66
10/25/2024	Guillermina Chavez	2024-10 AWWEE conference	$ 143.38
10/25/2024	Ichelle Pineda	AWWEE CONFERENCE SAN DIEGO	$ 142.04
10/25/2024	Lupe Lotman	2024 AWWEE conference in San Diego, CA	$ 111.74
10/27/2024	Julian Brambila	Hotel Stay for Educational Forum 2024- San Diego Town	$ 851.62
10/31/2024	Janis Leonard	Lake Elsinore state of the City , Calpers educational	$ 176.61
10/31/2024	Julian Brambila	Conference expense reimbursement	$ 299.35
10/31/2024	Kurt Wilson	Expenses reimbursement Oct. 2024	$ 795.12
11/7/2024	Casey Dailey	Mileage reimbursement 10/24/24 and 11/07/2024	$ 103.92
11/12/2024	Tyler Masters	Mileage July to November 2024	$ 141.67
11/23/2024	Collin Stratz	reimbursement -Employee Uniform & Assessor recorder	$ 155.55
11/26/2024	Julian Brambila	Reimbursement for Holiday Party deco.(Good Vibes team)	$ 126.35
12/11/2024	Kurt Wilson	Mileage reimbursement for November / December 2024	$ 179.49
12/23/2024	Olivia Sanchez	Mileage for payment for Used Oil Filter Events	$ 130.45
12/31/2024	Benjamin Druyon	Mileage Reimbursement	$ 267.66
12/31/2024	Chris Gray	November/December LTF Mileage	$ 192.55
1/23/2025	Kurt Wilson	Reimbursement for airfare 8/27/2024 - 1/23/2025	$ 1,979.93
1/31/2025	Daniel Soltero	Mileage reimbursements January 2025	$ 102.34
1/31/2025	Kurt Wilson	Mileage reimbursement Jan 2025	$ 565.95
2/19/2025	Bonnie Woodrome	Travel reimbursements Dec24-Feb25	$ 847.70
2/21/2025	Farzad Habibi	Reimbursement for CSMFO Conference San Jose from 2/17 to 2/2	$ 1,494.44
2/21/2025	Louis Fernandez	2025 CSMFO Conference - Reimbursement San Jose	$ 1,249.72
2/25/2025	Kurt Wilson	Mileage reimbursement (02/05/2025-02/25/2025)	$ 277.20
2/25/2025	Kurt Wilson	Reimbursement for Uber trips December 2024 - February 2025	$ 729.92
2/28/2025	Princess Hester	February 2025 Mileage and Expense Reimbursement	$ 254.76
3/11/2025	Cameron Brown	Mileage Reimbursement Dec 2024 - March 11, 2025	$ 365.54
3/12/2025	Chris Gray	TUMF Mileage Reimbursement 02/11-03/12/2025	$ 272.58
3/14/2025	Chris Gray	January to March LTF Mileage & Travel Expenses 1/10-3/14/25	$ 316.86
4/9/2025	Louis Fernandez	2025 GFOA Payroll Reimbursement 04/07/2025 to 04/09/2025	$ 685.72
4/21/2025	Julian Brambila	Reimbursement Meals and Mileage April 2025	$ 191.69

4/23/2025	Daniel Soltero	April 2025 Mileage and reimbursements 4/8-4/23/25	$	265.37
4/23/2025	Taylor York	Travel Reimbursement CARB SHIFT Symposium -Sacramento Apr 25	$	722.05
4/26/2025	Meifeng Wu	April 2025 Mileage Reimbursement UO, LYN & CC	$	128.24
4/26/2025	Olivia Sanchez	Mileage Reimbursement - April Events	$	282.94
4/28/2025	Nicole Fay	Mileage Reimbursement April 2025-GA Filming and walkthrough	$	176.68
4/29/2025	Taylor York	Reimbursement Lunch Sponsorship CA Clean Cites Meetingw/CARB	$	801.66
4/30/2025	Taylor York	Loding Reimbursement for ACT Expo Anaheim 4/28/25 - 4/30/25	$	514.78
5/1/2025	Chris Gray	March 26, 2025 to May 1, 2025 Mileage Reimbursement	$	404.46
5/1/2025	Kassie Vickers	SCAG Conference Reimbursement May 2025	$	395.68
5/8/2025	Tyler Masters	I-REN Mileage part 1- 12/5/24 to 05/08/25	$	240.31
5/9/2025	Christopher Tzeng	Reimbursement for April through May 9, 2025	$	914.27
5/12/2025	Cameron Brown	Mileage Reimbursement Jan 21, Mar-May 12, 2025	$	212.94
5/14/2025	Casey Dailey	Mileage Reimbursement for various meetings 01/16/25-05/14/25	$	401.31
5/15/2025	Bonnie Woodrome	Payment for GA badge printer - charged to personal card	$	192.40
5/16/2025	Ichelle Pineda	Reimbursement 28 shirts for GA video and transfer file.	$	239.36
5/30/2025	Bonnie Woodrome	Bonnie Woodrome Mileage Reimbursement for April and May 2025	$	124.88
5/30/2025	Kurt Wilson	Reimbursement for various Uber & Lyft trips March-May 2025	$	235.39
5/30/2025	Kurt Wilson	Mileage reimbursement (03/05/2025-05/30/2025)	$	321.02
5/30/2025	Kurt Wilson	Reimbursement for lodging, meals & parking Sep 2024-May 2025	$	894.96
5/30/2025	Kurt Wilson	Southwest flights and GA supplies reimbursement 2/23-5/30/25	$	1,549.44
6/5/2025	Tyler Masters	I-REN Mileage part 2 05/14-06/05/2025	$	168.07
6/13/2025	Bonnie Woodrome	Reimbursement for Gratuity to Bell Hops at GA 6/12-6/13/2025	$	200.00
6/13/2025	Janis Leonard	Expense and Mileage reimbursement Apr-Jun 2025	$	243.14
6/13/2025	Julian Brambila	Mileage and Expense Reimbursement GA May - June 2025	$	169.71
6/13/2025	Kassie Vickers	GA 2025 Pechanga Stay June 12-13	$	245.28
6/13/2025	Tyler Masters	General Assembly mileage and misc. reimbursements June 2025	$	128.79
6/16/2025	Cameron Brown	June 2025 Travel Mileage Reimbursement	$	114.94
6/20/2025	Casey Dailey	Per diem for Enniscorthy Forum (Ireland) 6/15/25 - 6/20/25	$	654.50
6/20/2025	Casey Dailey	Airfare & lodging Enniscorthy Forum, Ireland 6/15/25-6/20/25	$	3,048.50
6/24/2025	Daniel Soltero	GA June 2025 Reimbursements 1 of 3 (06/03/25-06/24/25)	$	135.20
6/25/2025	Chris Gray	TUMF, GA, & LTF Mileage for May/June & Sacramento Per Diem	$	367.42
6/27/2025	Andrew Ruiz	GFOA Mileage / Transportation Reimbursement 6/27-7/3/2025	$	401.14
6/28/2025	Farzad Habibi	GFOA Mileage/parking & checked bag for Farzad Habibi	$	205.78
6/28/2025	Farzad Habibi	GFOA Per Diem 6/28 to 7/3/25	$	506.00
6/29/2025	Bonnie Woodrome	Per Diem All American Cities - Denver Co. 6/26/25 - 06/29/25	$	415.66
6/29/2025	Collin Stratz	Per Diem All American Cities - Denver Co. 6/26/25 - 06/29/25	$	345.66
6/29/2025	Elisa Laurel	Per Diem All American Cities - Denver Co. 6/27/25 - 06/29/25	$	253.66
6/29/2025	Kurt Wilson	Per Diem All American Cities - Denver Co 06/26/25-06/29/25	$	322.00
6/29/2025	Tashara May	Per Diem All American Cities - Denver Co. 6/26/25-6/29/25	$	392.00
6/30/2025	Andrew Ruiz	General Assembly Filming, Event, GFOA Per Diem	$	699.50
6/30/2025	Brenda Dennstedt	Per Diem All American Cities - Denver Co. 6/26/25 - 06/30/25	$	414.00
6/30/2025	Casey Dailey	Per Diem All American Cities - Denver Co 06/27/25-06/30/25	$	345.66
6/30/2025	Dominique Samario	Per Diem All American Cities - Denver Co. 6/29/25 - 06/30/25	$	149.83
6/30/2025	Dominique Samario	All American Cities Uber and Hotel Reimbursement June 2025	$	479.65
6/30/2025	Giovanni Valencia Baxter	Per Diem All American Cities - Denver, Co 6/26/25 - 06/30/25	$	484.00
6/30/2025	Janis Leonard	Per Diem All American Cities Denver Co. 06/26/25 - 06/30/25	$	437.66
6/30/2025	Kurt Wilson	June Mileage reimbursement 06/05-06/30/2025	$	448.42
6/30/2025	Louis Fernandez	CSMFO/GA/GFOA Reimbursement FY 2025 May - June 2025	$	1,938.08
6/30/2025	Madelyn Black	Per Diem All American Cities - Denver Co. 06/26/25-06/30/25	$	507.66
6/30/2025	Princess Hester	Per Diem All American Cities - Denver Co. 6/26/25 - 06/30/25	$	484.00

*** This report was prepared pursuant to California Govt Code Section 53065.5**