

**EXHIBIT 3-A****MPWMD Annual Disclosure Statement - Employee/Board Reimbursement**

Fiscal Year 2018-2019

Vendor Name	Payable Description	Payable Number	Payment Number	Payment Date	Amount
Kevan Urquhart	Exp Reimbursement-PSMFC Steelhead Conf	07102018	32566	07/12/2018	\$ 814.57
Kevan Urquhart	Mileage Reimbursement-PSMFC Steelhead Conf	07102018-1	32566	07/12/2018	\$ 85.02
Kevan Urquhart	Expense Reimbursement-Dues	07112018	32589	07/20/2018	\$ 241.85
Maureen Hamilton	Training Classes-Civil&Wtr Rsrcs	06082018	32594	07/20/2018	\$ 350.00
Stephanie L Locke	Expense Reimbursement-CSDA Conf airfare	07232018	32638	07/27/2018	\$ 379.60
Stephanie L Locke	Mileage Reimbursement	08022018	32670	08/03/2018	\$ 429.46
Dave Stoldt	CSDA Conference Hotel Accommodation	10022018	33112	10/12/2018	\$ 604.78
Dave Stoldt	Stoldt: Expense Reimbursement	10052018	33112	10/12/2018	\$ 1,754.12
Stephanie L Locke	Expense Reimbursement - Locke CSDA Conf	10012018	33133	10/12/2018	\$ 745.16
Andy Bell	11/2018 Medical Premium Reimbursement	11012018	33146	10/19/2018	\$ 195.72
Stephanie L Locke	Engraved Glass for Director Brower Recognition	10152018	33168	10/19/2018	\$ 203.37
Cory Hamilton	reimbursement for ALP pop survey supplies	09172018	33205	11/01/2018	\$ 313.23
Corryn Bennett	Reimbursement for Incode Training FID	10292018	33319	11/09/2018	\$ 33.55
Corryn Bennett	Mileage Reimb Incode Training FID	10292018-1	33319	11/09/2018	\$ 174.13
Suresh Prasad	Tyler Incode User Training Mileage Reimb	11072018	33350	11/09/2018	\$ 161.32
Suresh Prasad	Tyler Incode User Training Expense Reimb	11072018-1	33350	11/09/2018	\$ 9.60
Kyle Smith	Expenses From Water Smart	11192018	33556	11/21/2018	\$ 502.45
Larry Hampson	Expense Reimbursement - PE Renewal/Mileage Reimb	11192018	33557	11/21/2018	\$ 250.17
Cortina Whitmore	Mileage Reimb Smart Water Conference 2018	11082018	33591	11/30/2018	\$ 71.94
Cortina Whitmore	Water Smart Conference 2018	11142018	33591	11/30/2018	\$ 244.82
Arlene Tavani	A. Tavani - 2018 ARMA International Conference	11202018	33616	12/07/2018	\$ 567.73
Dave Stoldt	Stoldt: Expense Reimbursement	12032018	33626	12/07/2018	\$ 1,614.06
Henrietta Stern	01/2019 Medical Premium Reimbursement	01012019	33696	12/14/2018	\$ 390.07
Arlene Tavani	Reimbursement - Board 12/17/2018 Closed Session	12212018	33706	12/21/2018	\$ 118.20
Stephanie Kister	Irrigation Show and Education	12102018	33893	12/27/2018	\$ 1,039.53
Christopher Timmer	Irrigation Assoc Conf Reimbursement	12122018	33900	01/04/2019	\$ 834.65
Kyle Smith	Mileage Reimbursement Irrigation Show	01032019	33905	01/04/2019	\$ 71.29
Kyle Smith	Irrigation Assoc Show Reimbursement K Smith	12122018	33905	01/04/2019	\$ 118.45
Maureen Hamilton	Structural Engineering Reference Books	01312019	34142	02/01/2019	\$ 203.00
Suresh Prasad	Expense Reimbursement CSMFO Trip - Suresh	01312019	34156	02/01/2019	\$ 121.21
Stephanie Kister	CIIA Conference Hotel and Meals S. Kister	02062019	34198	02/19/2019	\$ 537.94
Jordan C. Besson	Mileage for 2nd NOAA/NMFS Contract	02132019	34221	02/22/2019	\$ 153.12
Stephanie Kister	Mileage Reimbursement - Kister	02052019	34234	02/22/2019	\$ 233.16
Jordan C. Besson	Mileage for FBA on NOAA Contraxt	02262019	34309	03/01/2019	\$ 162.40
Larry Hampson	Coastal Estuary Conference Parking & Mileage	12122018	34569	03/29/2019	\$ 380.15
Jordan C. Besson	Mileage for LPR Screw Trapping	031920109	34605	04/05/2019	\$ 162.40
Kevan Urquhart	Trailer Security & Boat Transport Parts	04032019	34607	04/05/2019	\$ 115.77
Kevan Urquhart	Boat Trailer Towing Parts for Unit 9	04032019-2	34607	04/05/2019	\$ 78.62
Dave Stoldt	Stoldt - Expense Reimbursement	04242019	34736	04/26/2019	\$ 1,082.37
Gary Hoffmann	Reimbursement for Mileage Expenses in April 2019	04162019	34737	04/26/2019	\$ 1,244.95
Jordan C. Besson	Mileage for NMFS LPD Screw Trapping Crew	04122019	34740	04/26/2019	\$ 129.92
Jordan C. Besson	Mileage for LPD Screw Trapping	04222019	34740	04/26/2019	\$ 194.88
Kevan Urquhart	Chest Waders for Screw Trap Crew	04032019-3	34741	04/26/2019	\$ 152.92
Kevan Urquhart	Professoinal Dues FY18-19	04242019	34741	04/26/2019	\$ 159.87
Timothy Paulson	Mileage Reimbursement	04172019	34753	04/26/2019	\$ 160.08
Jonathan Lear	Expense Reimbursement - Lear	05102019	34889	05/17/2019	\$ 770.40
Larry Hampson	LHampson-Misc Expense Reimbursements	04262019	34890	05/17/2019	\$ 195.76
Thomas Christensen	Professional Geologist License Renewal	05092019	34898	05/17/2019	\$ 270.00
Tom Lindberg	TLindberg-RCAC Training	05102019	34899	05/17/2019	\$ 130.79
Cory Hamilton	Hotel and meals for SRF conference	04302019	34917	05/24/2019	\$ 379.07
Mark Dudley	Employee reimbursement - Dudley	05232019	34932	05/24/2019	\$ 10.00
Arlene Tavani	Miscellaneous expenses	05242019	34958	05/31/2019	\$ 54.12
Maureen Hamilton	Classes Survey and Seismic	05142019	34969	05/31/2019	\$ 900.00
Maureen Hamilton	Professional License Exam Fees	05142019-1	34969	05/31/2019	\$ 425.18
Beverly Chaney	Mileage Reimb 4/15/19-5/17/19 Training Class	05162019	34979	06/07/2019	\$ 269.70
Beverly Chaney	Meals & Toll Bridge Reimb 4/15/19-4/17/19	05302019	34979	06/07/2019	\$ 74.19
Jordan C. Besson	Mileage for LPD Screw Trapping	05192019	34989	06/07/2019	\$ 129.92
Timothy Paulson	Mileage Reimbursement 4/19/19 - 5/17/19	05202019	35007	06/07/2019	\$ 320.16
Timothy Paulson	Mileage Reimbursement 5/20/19 - 5/31/19	06022019	35007	06/07/2019	\$ 240.12
<b>Total</b>					<b>\$ 21,761.01</b>