

**Truckee Tahoe Airport District  
Annual Reporting of Reimbursements and Disclosure Report 2025  
January 1, 2025 - December 31, 2025**

Date	Period	Type	Name	Document No.	Description	Account	Amount	Category
3/10/2025	Mar 2025	Bill Payment	Mary Hetherington	76305	Ink Cartridges for Home Printer	Main Checking	\$ 19.35	Employee
3/24/2025	Mar 2025	Bill Payment	Kay Ziegenhagen	76331	Travel Reimbursement UCD Noise Symposium	Main Checking	\$ 1,415.81	Employee
3/24/2025	Mar 2025	Bill Payment	Matt Warren	76329	Flush System tank for Makerspace Toilet (Reimbursement for Charge to Personal Credit Card)	Main Checking	\$ 155.84	Employee
3/24/2025	Mar 2025	Bill Payment	Sam Padilla	76330	Travel Reimbursement Avfuel Conference	Main Checking	\$ 942.31	Employee
4/2/2025	Apr 2025	Bill Payment	David Van Quest	1126	Reimbursement Fly Safe Event Refreshments	Property Tax	\$ 115.71	Employee
4/2/2025	Apr 2025	Bill Payment	Mike Ketron	76339	Safety Glasses Reimbursement	Main Checking	\$ 36.78	Employee
4/29/2025	Apr 2025	Bill Payment	Greg Horvath	76432	Greg Horvath Travel Reimbursement - Noise Conference	Main Checking	\$ 1,614.29	Employee
5/5/2025	May 2025	Bill Payment	David Diamond	76436	David Diamond Travel Reimbursement - Transforming Local Gov't Conference	Main Checking	\$ 1,231.98	Employee
5/13/2025	May 2025	Bill Payment	Stacey Justesen	76476	Safety Glasses Reimbursement	Main Checking	\$ 165.00	Employee
6/23/2025	Jun 2025	Bill Payment	Jason Sanavage	76556	Safety Glasses Reimbursement	Main Checking	\$ 200.32	Employee
6/23/2025	Jun 2025	Bill Payment	Kelly Woo	76560	Check Re-issue Travel Reimbursement Calpers Conference	Main Checking	\$ 336.08	Employee
9/17/2025	Sep 2025	Bill Payment	David Van Quest	76770	Annual Foreflight Subscription	Main Checking	\$ 124.99	Employee
10/1/2025	Oct 2025	Bill Payment	Ryan Widen	76807	Travel Reimbursement - Ground Handling Safety Symposium	Main Checking	\$ 204.20	Employee
10/13/2025	Oct 2025	Bill Payment	Elizabeth Smith	76837	Reimbursement for Office Decor	Main Checking	\$ 305.76	Employee
10/28/2025	Oct 2025	Bill Payment	David Van Quest	76861	Travel Reimbursement - NBAA Conference	Main Checking	\$ 465.17	Employee
10/28/2025	Oct 2025	Bill Payment	Heather Baraga	76868	Travel Reimbursement Calpers Conference	Main Checking	\$ 246.43	Employee
11/10/2025	Nov 2025	Bill Payment	Jason Sanavage	76902	Avfuel Training Seminar Travel Reimbursement	Main Checking	\$ 341.54	Employee
11/10/2025	Nov 2025	Bill Payment	Michael Ketron	76907	Avfuel Training Seminar Travel Reimbursement	Main Checking	\$ 240.80	Employee
12/3/2025	Dec 2025	Bill Payment	Lawrence Finney	76943	Travel Reimbursement Noise Conference	Main Checking	\$ 307.20	Employee