

**Annual disclosure of board member and employee reimbursements for individual charges over \$100.00 for services and products (Government Code Section 53065.5 / AB 1542). Fiscal Year 2024-2025 (7/01/24-6/30/25)**

6532	7/3/2024	Morla-Garcia, Charleen	Mileage 6/7-6/28	\$120.20
6533	7/3/2024	Nalbandian, Daniel	Mileage 6/3-6/28	\$119.93
6548	7/10/2024	Hamm, Patricia	Mileage 6/3/24-6/27/24	\$108.54
6620	7/31/2024	Hamm, Patricia	Mileage 7/1/24-7/25/24	\$114.91
6655	8/7/2024	LeGrand, Justin	Reimbursement - QAC License Renewal Costs	\$190.00
6682	8/14/2024	Friedrich, John	Mileage 7/1/24-7/31/24	\$125.29
6691	8/14/2024	Morales, Juliet	Mileage 7/1/24-7/3/24	\$146.46
6692	8/14/2024	Nalbandian, Daniel	Mileage 7/2/24-7/31/24	\$172.19
6699	8/14/2024	Sanchez, Luis	Mileage 7/1/24-7/25/24	\$136.41
6767	9/4/2024	Lange, George	Per Diem - 2024 CSDA Annual Conference	\$427.34
6770	9/4/2024	Nickles, Doug	Per Diem - 2024 CSDA Annual Conference	\$428.68
6774	9/4/2024	Thomas, Cynthia	Mileage 8/9/24-09/06/24	\$456.94
6781	9/11/2024	Hamm, Patricia	Mileage 8/8/24-8/29/24	\$130.99
6783	9/11/2024	McAdam, Michael	Mileage 6/4/24-8/13/24	\$144.65
6785	9/11/2024	Morales, Juliet	Mileage 8/1/24-8/28/24	\$134.40
6786	9/11/2024	Nalbandian, Daniel	Mileage 8/6/24-8/30/24	\$142.71
6790	9/11/2024	Smith, Melissa Joyce	Per Diem - 2024 CSDA Annual Conference	\$211.50
6799	9/18/2024	Callis, Rochelle	Per Diem - Disney Institute 9/18/24	\$203.53
6805	9/18/2024	Foster, James	Per Diem - Disney Institute 9/18/24	\$202.79
6811	9/18/2024	Ruwhiu, Melissa	Per Diem - Disney Institute 9/18/24	\$206.14
6825	9/25/2024	Lange, George	Reimbursement - 2024 CSDA Annual Conference Lodging	\$525.08
6828	9/25/2024	Nickles, Doug	Reimbursement - 2024 CSDA Annual Conference Lodging	\$525.08
6837	9/25/2024	Smith, Melissa Joyce	Reimbursement - 2024 CSDA Annual Conference Lodging	\$1,192.70
6846	10/2/2024	Hamm, Patricia	Mileage 9/3/24-9/30/24	\$134.34
6867	10/9/2024	Dodge, Joseph	Per Diem - 2024 Irrigation Association Show & Classes	\$479.24
6874	10/9/2024	Hernandez, Edgar	Reimbursement - ASE Registration Fee & Tests	\$146.00
6885	10/9/2024	Nalbandian, Daniel	Mileage 9/3/24-9/30/24	\$183.58
7009	11/6/2024	Hamm, Patricia	Mileage 10/1/24-10/30/24	\$182.91
7018	11/6/2024	Nalbandian, Daniel	Mileage 10/1/24-10/30/24	\$196.98
7025	11/6/2024	Rodriguez, Cristal	Mileage 9/3/24-9/27/24-10/1/24-10/30/24	\$127.43
7040	11/13/2024	Graybeal, Derek	Mileage 11/4/24-11/8/24	\$174.20
7045	11/13/2024	Lopez, Merle	Mileage 11/4/24-11/8/24	\$204.48
7048	11/13/2024	McNey, Matthew	Mileage 11/4/24-11/8/24	\$164.82
7053	11/13/2024	Vreeke, Jennifer	Per Diem - American Red Cross Water Safety Instructor Training	\$585.66
7062	11/20/2024	Cano, Luis	Mileage 10/1/24-10/31/24	\$117.25
7070	11/20/2024	Hillman, Tim	Per Diem - NAI Certified Interpretive Guide Program	\$440.00
7095	11/27/2024	Friedrich, John	Mileage 10/1/2024-10/30/2024	\$115.24
7106	11/27/2024	Pearson, Deirdre	Reimbursement - CLU Pool Supplies/Summer Camp Sno Cones	\$383.23
7118	12/4/2024	Hamm, Patricia	Mileage 11/1/24-11/2/24	\$127.97
7121	12/4/2024	Krabbenhoft, Tayler	Mileage 11/12/24-11/21/24	\$162.81
7123	12/4/2024	Nalbandian, Daniel	Mileage 11/4/24-11/27/24	\$131.99
7133	12/11/2024	Anderson, Brianne	Per Diem - NRPA Event Planning School 1/12/25-1/17/25	\$281.78
7139	12/11/2024	Friedrich, John	Mileage 11/1/24-11/26/24	\$131.32
7145	12/11/2024	McAdam, Michael	Mileage 9/25/24-11/15/24	\$120.94
7159	12/18/2024	Belavic, Patrick	Reimbursement - Fuel for Truck	\$110.35
7178	12/18/2024	Richardson, Jessica	Tuition Reimbursement	\$2,451.00
7226	12/24/2024	Tanaka, Rick	Mileage 11/1/24-11/20/24	\$166.29
7238	12/31/2024	Mooney, Andrew	Reimbursement - CRPD Holiday Party Gifts/Prizes	\$240.00
7239	12/31/2024	Nalbandian, Daniel	Mileage 12/2/24-12/23/24	\$160.13
7242	12/31/2024	Sanchez, Luis	Mileage 8/5/24-12/20/24	\$162.88

7257	1/8/2025	Friedrich, John	Mileage 12/02/24-12/31/24	\$175.54
7279	1/15/2025	Hamm, Patricia	Mileage 12/5/24-12/23/24	\$241.54
7295	1/22/2025	Howell, Shelly	Per Diem - Annual LCW Public Sector Employment Law Conference	\$403.80
7301	1/22/2025	Saffire, Chris	Reimbursement - Floor Scraper Tool Attachment	\$202.70
7302	1/22/2025	Smith, Melissa Joyce	Per Diem - Annual LCW Public Sector Employment Law Conference	\$170.00
7331	2/5/2025	Friedrich, John	Mileage 1/2/25-1/31/25	\$132.30
7344	2/5/2025	Richardson, Jessica	Tuition & Centerpieces holiday party Reimbursement	\$408.47
7360	2/12/2025	Nalbandian, Daniel	Mileage 1/2/25-1/31/25	\$155.40
7370	2/12/2025	Smith, Melissa Joyce	Hotel - Annual LCW Public Sector Employment Law Conference	\$999.55
7429	2/26/2025	Reynders, Aline	Reimbursement - Second Tuesday Lecture Lunch	\$413.77
7456	3/5/2025	Pearson, Deirdre	Per Diem - 2025 CA Water Safety Summit	\$275.80
7460	3/5/2025	Smith, Melissa Joyce	Reimbursement - 02/21/25 Legislative Visit Flight	\$258.95
7477	3/12/2025	Carroll, Keenan	Per Diem - 2025 State Parks Trails Training	\$506.00
7480	3/12/2025	Daub , Sarah	Per Diem - 2025 CPRS Conference	\$588.00
7493	3/12/2025	Gunning, Kurt	Per Diem - 2025 CPRS Conference	\$333.34
7495	3/12/2025	Hamm, Patricia	Mileage 1/6/25-2/21/25	\$175.35
7496	3/12/2025	Hillman, Tim	Per Diem - 2025 State Parks Trails Training	\$506.00
7502	3/12/2025	Krabbenhof, Tayler	Per Diem - 2025 CPRS Conference/Mileage 01/30/25-02/27/25	\$355.04
7504	3/12/2025	McAdam, Michael	Per Diem - 2025 CPRS Conference	\$921.10
7505	3/12/2025	McGurk, Michael	Per Diem - 2025 State Parks Trails Training	\$506.00
7511	3/12/2025	Neary, Joe	Per Diem - 2025 State Parks Trails Training	\$506.00
7517	3/12/2025	Prindle, Kory	Per Diem - 2025 Park Rangers Assoc of CA Conference	\$363.00
7526	3/12/2025	Smith, Tim	Per Diem - 2025 CPRS Conference	\$360.64
7532	3/12/2025	Volgenau, Xavier	Per Diem - 2025 CPRS Conference	\$338.80
7676	4/16/2025	Richardson, Jessica	Tuition Reimbursement	\$2,277.00
7681	4/16/2025	Tanaka, Rick	Mileage 01/09/25-02/26/25	\$119.14
7710	4/23/2025	Natarajan, Maya	Mileage 1/06/25-03/24/25	\$183.05
7724	4/30/2025	Alvarez, James	Mileage 02/03-03/31/25	\$139.23
7751	4/30/2025	Young, David, R	Reimburse crew fertilizer	\$2,483.48
7795	5/14/2025	Cusworth, Nellie	Per Diem - 2025 CARPD Annual Conference	\$367.80
7798	5/14/2025	Friedl Jr., James	Per Diem - 2025 CARPD Annual Conference	\$492.00
7801	5/14/2025	Huffer, Charles	Per Diem - 2025 CARPD Annual Conference	\$372.00
7808	5/14/2025	Nickles, Doug	Per Diem - 2025 CARPD Annual Conference	\$365.00
7814	5/14/2025	Smith, Melissa Joyce	Per Diem - 2025 CSDA Leg Days	\$170.00
7839	5/21/2025	Hamm, Patricia	Mileage 03/04-04/30/25	\$189.60
7900	5/21/2025	Cusworth, Nellie	Lodging - 2025 CARPD Annual Conference	\$615.98
7901	6/4/2025	Daub , Sarah	Costco - Flea Market Snacks 5/31	\$220.83
7911	6/4/2025	Huffer, Charles	Lodging - 2025 CARPD Annual Conference	\$615.98
7924	6/4/2025	Morla-Garcia, Charleen	NRPA Conference Lodging /Mileage 05/01-05/30/25	\$484.46
7925	6/4/2025	Nalbandian, Daniel	Mileage 05/01/25-05/30/25	\$109.20
7926	6/4/2025	Nickles, Doug	Lodging - 2025 CARPD Annual Conference	\$615.98
7937	6/4/2025	Smith, Melissa Joyce	Per Diem, Hotel, Airfare 0519-21/25 CSDA Leg Days	\$808.25
7967	6/11/2025	Morla-Garcia, Charleen	Reimbursement - Flights for 2025 NRPA Conference	\$179.70
7988	6/18/2025	Daub , Sarah	Reimbursement - TNC Kitchen/Staff Summer Appreciation	\$246.78
8031	6/25/2025	Richardson, Jessica	Tuition Reimbursement	\$1,864.50
174064	7/31/2024	Ayala, Joshua	Mileage 7/8/24-7/26/24	\$163.35
174372	9/4/2024	Mooney, Andrew	Per Diem - 2024 CSDA Annual Conference	\$430.02
174392	9/11/2024	Callis, Rochelle	Per Diem - 2024 CSDA Annual Conference	\$429.79
174444	9/18/2024	Duerr, Timothy	Per Diem - Disney Institute 9/18/24	\$111.00
175061	12/31/2024	Fidel, Donovan	Mileage 7/1/24-12/30/24	\$113.10
175305	2/12/2025	Yant, Aaron	Reissue Ck 169892/Mileage 9/23-10/28	\$173.13