

**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 2022-2023 (7/1/22-6/30/23)**

168887	7/6/2022	Daub , Sarah	Mileage 3/22-6/27	\$274.94
168904	7/6/2022	Nalbandian, Daniel	June mileage	\$100.04
168958	7/13/2022	GUNNING KURT	Reimbursement for 2 office chairs	\$279.56
169015	7/20/2022	Daub , Sarah	Reimb subway lunch for Outreach	\$115.47
169097	7/27/2022	Nickles, Doug	Per diem expenses-CARPD annual conference	\$1,038.66
169142	8/3/2022	Dodwell, Jay	Mileage July 1-28	\$195.63
169167	8/3/2022	Nalbandian, Daniel	Mileage July/22	\$155.63
169186	8/3/2022	Tobin, Orion	Mileage Sept/21 to June/22	\$208.85
169234	8/10/2022	Perl, Nina	Mileage 7/15-7/29	\$105.00
169340	8/17/2022	Friedl, Jr., James	CSDA Annual conference-Per Diem expenses	\$403.50
169311	8/17/2022	Morla-Garcia, Charleen	Mileage 4/30/22-7/24/22	\$185.40
169341	8/17/2022	Smith, Melissa Joyce	CSDA annual conference-per diem expenses	\$224.50
169419	8/31/2022	Nalbandian, Daniel	Mileage-Aug/22	\$135.62
169450	9/7/2022	Fidel, Donovan	Mileage 6/14-6/30 7/8-9/1	\$109.03
169453	9/7/2022	Hare Tom	NRPA Conference Mileage 9/18-9/23 & Per Diem	\$910.75
169479	9/14/2022	Bertilson, Rick	Basic Trails Training - Per Diem 10/9/22-10/15/22	\$513.50
169521	9/21/2022	Callis, Rochelle	NRPA Per Diem - 9/19-9/23	\$327.00
169522	9/21/2022	Cano, Luis	Mileage 6/2-09/13	\$120.31
169565	9/28/2022	Bertilson, Rick	Mileage - Trails Maintenance and Mgmt Training 10/9-10/15	\$713.75
169581	9/28/2022	GUNNING KURT	Reimbursement - Gym Floor Cleaning Supplies 9/22/22	\$130.74
169582	9/28/2022	Hamm, Patricia	Mileage 06-16-22 to 08-26-22	\$273.44
169588	9/28/2022	Nalbandian, Daniel	Mileage 8/25-9/16	\$162.50
169607	9/28/2022	Yant, Aaron	Mileage 4/26-09/21	\$145.97
169655	10/12/2022	BYRNE, CHRISTINE	One-time CPI Excess Buyout	\$492.00
4535	10/26/2022	Carroll, Keenan	Per Diem - PC 832 Training 10/30-11/4	\$425.50
4543	10/26/2022	Hillman, Tim	Per Diem PC 832 Training - 10/30-11/4	\$425.50
169768	10/26/2022	Sanchez, Luis	Mileage 8/16-10/19	\$163.88
169874	11/9/2022	Nalbandian, Daniel	Mileage 9/19-10/28	\$173.13
169893	11/9/2022	Rodriguez, Cristal	Mileage 7/5-10/13	\$209.56
169958	11/22/2022	DODGE, JOSEPH	Per Diem & Mileage - Irrigation Training/Classes for CEU's	\$763.25
169965	11/22/2022	Lopez, Merle	Mileage - Lake Arrowhead MMS	\$191.00
4637	11/30/2022	Herbert, Devon	Per Diem Expenses - CPRS Conference	\$249.62
4641	11/30/2022	Tornero, Tamara	Mileage July/21-June/21	\$279.67
170013	12/2/2022	Neary, Joe	Per Diem - PC 832 Training	\$407.00
170017	12/7/2022	Bertilson, Rick	Per Diem & Mileage - Side by Side Off-Road Vehicle Training	\$440.25
170023	12/7/2022	Cano, Luis	Mileage 9/14-11/29	\$137.51
170027	12/7/2022	Daub , Sarah	Mileage 7/5-11/14	\$322.01

170038	12/7/2022	Nalbandian, Daniel	Mileage 10/31-11/30	\$125.63
170108	12/21/2022	Hamm, Patricia	2022 CRPD Photo Contest Winnings & Mileage 10/07/-11/19/22	\$201.26
170199	1/4/2023	Morla-Garcia, Charleen	Mileage 7/25-10/28	\$180.56
170358	1/25/2023	Hamm, Patricia	Mileage 12/1-12/29	\$178.13
4772	2/1/2023	Morla-Garcia, Charleen	Mileage 10/29-1/25	\$119.04
170402	2/1/2023	Nalbandian, Daniel	Mileage 1/3-1/27	\$161.13
4789	2/15/2023	Carroll, Keenan	Per Diem - 2023 Park Rangers Assc of CA Training Conference	\$259.50
4791	2/15/2023	Hillman, Tim	Per Diem - 2023 Park Rangers Assc of CA Training Conference	\$259.50
4800	2/15/2023	Prindle, Kory	Per Diem - 2023 Park Rangers Assc of CA Training Conference	\$259.50
170481	2/15/2023	Stav, Kari	Per Diem - 2023 Park Rangers Assc of CA Training Conference	\$259.50
170482	2/15/2023	Stead, Ryan	Per Diem - 2023 Park Rangers Assc of CA Training Conference	\$259.50
170504	2/22/2023	Anderson, Brienne	Mileage - 2/15-2/16	\$231.87
170517	2/22/2023	Hamm, Patricia	Mileage 1/5-1/27	\$124.12
4841	3/1/2023	Nalbandian, Daniel	Mileage 1/31-2/24	\$160.48
4856	3/8/2023	Herbert, Devon	2023 CPRS Conference - Per Diem & Mileage	\$431.29
170608	3/8/2023	HOWELL SHELLY	Per Diem - Liebert Cassidy Annual Conference	\$359.63
170611	3/8/2023	Rakowski, Corrin	2023 CPRS Conference - Per Diem & Mileage	\$270.16
170615	3/8/2023	Smith, Melissa Joyce	Per Diem - Liebert Cassidy Annual Conference	\$823.68
170637	3/15/2023	Cusworth, Nellie	Per Diem - CPRS Annual Conference	\$519.70
170649	3/15/2023	Katz, Jesse	Mileage 10/6-3/10	\$148.07
170656	3/15/2023	McAdam, Michael	Per Diem - CPRS Conference	\$589.77
170690	3/22/2023	Braff, Michael	Per Diem - 2023 CPRS Conference	\$385.77
170709	3/22/2023	HOWELL SHELLY	Reimbursement for LCW Conference Hotel	\$780.46
170714	3/22/2023	Lemke, Cameron	Reissue Payroll Check 116278 06/28/2019	\$269.51
170722	3/22/2023	Smith, Melissa Joyce	Reimbursement for LCW Conference Hotel	\$1,189.08
4941	3/29/2023	Morales, Juliet	Per diem - 2023 CPRS Conference	\$368.74
4942	3/29/2023	Morla-Garcia, Charleen	Mileage 1/31-3/22	\$109.45
170778	3/29/2023	Stanley, Garret	Reissue Payroll Check 116546 07/12/2019	\$228.62
170797	4/5/2023	Bertilson, Rick	Per Diem - Intermediate Trails Program: Maintenance & Mgmt	\$379.50
4960	4/5/2023	Nalbandian, Daniel	Mileage 2/28-3/24	\$174.23
4961	4/5/2023	Prindle, Kory	Per Diem - Intermediate Trails Program: Maintenance & Mgmt	\$379.50
4964	4/5/2023	Schaver, Cameron	Mileage 3/2-3/31	\$107.42
170834	4/5/2023	Tanaka, Rick	Mileage 1/19-3/22	\$134.34
170840	4/5/2023	Volgenau, Xavier	Per Diem 2023 CA Water Safety Summit	\$353.08
170843	4/12/2023	Alvarez, Matthew	Mileage 1/24-4/3	\$155.63
170865	4/12/2023	Ferrari, Nick	Per Diem - Trails & Greenways Conference	\$155.50
170894	4/12/2023	Stav, Kari	Per Diem - Trails & Greenways Conference	\$155.50
4986	4/19/2023	Hamm, Patricia	Mileage 3/1-3/31	\$175.54
170962	4/26/2023	Belavic, Patrick	Per Diem - PC832 Arrest & Seizure Training/Certification	\$333.00
170986	5/3/2023	Belavic, Patrick	Mileage 4/17-4/21	\$161.79
5031	5/3/2023	Gunnarson, Jessica	Per Diem - Tyler Connect 2023	\$298.02
171007	5/3/2023	Huffer, Charles	Per Diem - 2023 CARPD Annual Conference	\$540.47
171010	5/3/2023	Lange, George	Per Diem - 2023 CARPD Annual Conference	\$540.47

171016	5/3/2023	Nickles, Doug	Per Diem - 2023 CARPD Annual Conference	\$541.78
171041	5/10/2023	Braff, Michael	Mileage 1/6-12/13	\$210.47
5056	5/10/2023	Cusworth, Nellie	Per Diem - Hotel for CPRS Annual Conference	\$1,384.04
171058	5/10/2023	GUNNING KURT	Mileage 1/11-12/13	\$316.84
5068	5/10/2023	Morla-Garcia, Charleen	Mileage 3/29-5/2	\$127.33
5069	5/10/2023	Nalbandian, Daniel	Mileage 3/27-4/26	\$148.03
171100	5/17/2023	Dodwell, Jay	Mileage 12/13-5/12	\$56.03
5146	5/31/2023	Nalbandian, Daniel	Mileage 4/27-5/18	\$163.10
171291	6/7/2023	Talbert, Eric	Mileage 3/22-5/22	\$120.97
5194	6/14/2023	Nickles, Doug	Reimbursement for Lodging at CARPD Annual Conference	\$986.64
171365	6/21/2023	Jimenez, Luis	Per Diem - PC 832 Training	\$407.00
5213	6/21/2023	Rodriguez, Cristal	Mileage 01/01/23-06/14/23	\$101.16
5224	6/28/2023	Hamm, Patricia	Mileage 5/3-5/31	\$140.50
5226	6/28/2023	Morla-Garcia, Charleen	Mileage 6/2-6/27	\$100.54
171445	6/28/2023	Thomas, Ryan	Mileage 3/2-6/15	\$143.71