OPEN SPACE AUTHORITY
SANTA CLARA VALLEY

Staff and Board Reimbursements over $100

Name	Class	Period	Amount	Description
Turner, Daniel	Staff	Jul-23	657.00	Uniform Reimbursement
Stevenson, Patrick J.	Staff	Jul-23	553.07	Uniform Reimbursement
Kressman, Isabella	Staff	Jul-23	514.20	Training and Conference Travel Expense Reimbursement
McGarrigle, Anna	Staff	Aug-23	465.60	Training and Conference Travel Expense Reimbursement
Dreger, Megan Marta	Staff	Sep-23	1,332.30	Training and Conference Travel Expense Reimbursement
Kwong, Linda	Staff	Sep-23	1,067.20	Training and Conference Travel Expense Reimbursement
Mackenzie, Andrea	Staff	Sep-23	216.18	Training and Conference Travel Expense Reimbursement
Rylander, Ivy	Staff	Oct-23	124.99	Office Expense Reimbursement
Shellhammer, Lucas	Staff	Oct-23	1,211.89	Training and Conference Travel Expense Reimbursement
Peth, Jennifer	Staff	Oct-23	1,785.32	Training and Conference Travel Expense Reimbursement
Mackenzie, Andrea	Staff	Oct-23	108.48	Mileage Reimbursement
McGarrigle, Anna	Staff	Oct-23	1,930.29	Training and Conference Travel Expense Reimbursement
Rauscher, Lea	Staff	Nov-23	209.36	Training and Conference Travel Expense Reimbursement
Perry, Nick	Staff	Nov-23	1,695.32	Training and Conference Travel Expense Reimbursement
Eyen, Lena	Staff	Nov-23	1,197.80	Training and Conference Travel Expense Reimbursement
Rauscher, Lea	Staff	Nov-23	144.10	Training and Conference Travel Expense Reimbursement
McBride, Jackelyn	Staff	Nov-23	164.20	Grant Program Expense Reimbursement
Mackenzie, Andrea	Staff	Nov-23	414.00	Training and Conference Travel Expense Reimbursement
Kwong, Linda	Staff	Dec-23	180.77	Office Expense Reimbursement
Hébert, Aaron	Staff	Jan-24	130.13	Training and Conference Travel Expense Reimbursement
McBride, Jackelyn	Staff	Mar-24	114.97	Grant Program Expense Reimbursement
Valenzuela, Ron	Staff	Mar-24	124.65	Land Management Supplies Reimbursement
Turner, Daniel	Staff	Mar-24	325.00	Tuition Reimbursement
Clemons, Rachel	Staff	Apr-24	600.00	Tuition Reimbursement
Eyen, Lena	Staff	Apr-24	668.68	Mileage Reimbursement
Peth, Jennifer	Staff	Apr-24	861.02	Training and Conference Travel Expense Reimbursement
Clemons, Rachel	Staff	Apr-24	240.93	Training and Conference Travel Expense Reimbursement
Rosenbaum, Ryan	Staff	Apr-24	275.43	Uniform Reimbursement
Shellhammer, Lucas	Staff	Apr-24	797.69	Training and Conference Travel Expense Reimbursement
Neumann, Derek	Staff	May-24	836.68	Training and Conference Travel Expense Reimbursement
Shellhammer, Lucas	Staff	May-24	468.00	Training and Conference Travel Expense Reimbursement
Peth, Jennifer	Staff	Jun-24	447.96	Mileage Reimbursement
Hill, Katheryn	Staff	Jun-24	128.77	Mileage Reimbursement

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