OPEN SPACE AUTHORITY
SANTA CLARA VALLEY

# Staff and Board Reimbursements over $100

| Name | Class | Period | Amount | Description |
|---|---|---|---|---|
| Landgraf, Marc Eckardt | Staff | Jul-24 | 170.18 | Mileage Reimbursement |
| Kennett, Alexander | Board | Oct-24 | 957.40 | Training and Conference Travel Expense Reimbursement |
| Rosselli, Greg | Staff | Jan-25 | 227.28 | Uniform Reimbursement |
| Clemons, Rachel | Staff | Jan-25 | 425.00 | Tuition Reimbursement |
| Eyen, Lena | Staff | Feb-25 | 171.52 | Mileage Reimbursement |
| Regalado, Anna | Staff | Mar-25 | 121.94 | Mileage Reimbursement |
| Clemons, Rachel | Staff | Mar-25 | 175.00 | Tuition Reimbursement |
| Landgraf, Marc Eckardt | Staff | Apr-25 | 273.72 | Mileage Reimbursement |
| Nañez, Monica | Staff | May-25 | 729.26 | Training and Conference Travel Expense Reimbursement |
| Perry, Nick | Staff | May-25 | 348.29 | Training and Conference Travel Expense Reimbursement |
| Eyen, Lena | Staff | May-25 | 1,995.08 | Training and Conference Travel Expense Reimbursement |
| Castillo, Abel | Staff | May-25 | 438.58 | Training and Conference Travel Expense Reimbursement |
| Kwong, Hanford | Staff | May-25 | 117.82 | Training and Conference Travel Expense Reimbursement |
| Irrebaria, Cliff | Staff | May-25 | 161.00 | Mileage Reimbursement |
| Regalado, Anna | Staff | May-25 | 150.40 | Training and Conference Travel Expense Reimbursement |
| O'Brien, Rowan | Staff | May-25 | 110.00 | Training and Conference Travel Expense Reimbursement |
| Woodson, Stephen | Staff | Jun-25 | 693.57 | Land Management Expense Reimbursement |
| Dreger, Megan Marta | Staff | Jun-25 | 129.00 | Office Expense Reimbursement |

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