

Board/Staff Reimbursements Over \$100 2014/2015

Name	Board/Staf	Date(s)	Description	Amount
Rachel Santos	Staff	7/1/2014	CVOSP Building Permit Fees (Bridge) Paid by Personal Check	\$ 1,486.65
Alex Kennett	Board	7/3/2014	Board Meeting Food	\$ 182.70
Alex Kennett	Board	7/11/2014	Board Meeting Food	\$ 87.44
Dana Litwin	Staff	7/15/2014	Volunteer Appreciation Party Food	\$ 615.85
Andres Campusano	Staff	7/17/2014	Work Boots from REI	\$ 136.25
Jake Smith	Staff	7/24/2014	ESRI User Conference Travel Expenses	\$ 464.09
Jake Smith	Staff	7/24/2014	4/25/14-7/17/14 Mileage Reimbursement	\$ 424.48
Alex Kennett	Board	7/29/2014	Board Meeting Food	\$ 156.93
Derek Neumann	Staff	7/29/2014	Computer Repairs	\$ 201.56
Teri Rogoway	Staff	7/31/2014	Starry Nights Glo Sticks and Flashlights	\$ 159.79
Cliff Irrebaria	Staff	8/5/2014	REI - uniform items	\$ 152.17
Teri Rogoway	Staff	8/7/2014	National Night Out Food	\$ 187.34
Rachel Santos	Staff	8/15/2014	Storm Water Pollution Prevention Plan Permit Fee CVOSP	\$ 200.00
Joelle Garretson	Staff	8/26/2014	March - August Mileage	\$ 160.38
Matthew Freeman	Staff	8/26/2014	January - August Mileage	\$ 520.07
Marisa Mibach	Staff	8/26/2014	West Valley Security - Locks	\$ 164.93
Lauren Monack	Staff	8/28/2014	Leadership Institute Training Travel Expenses	\$ 663.57
Teri Rogoway	Staff	8/28/2014	Sierra Vista Arts & Crafts Materials	\$ 141.49
Matthew Freeman	Staff	9/11/2014	Cell Phone Charges from Canada	\$ 131.37
Alex Kennett	Board	9/17/2014	Board Meeting Food	\$ 138.54
Teri Rogoway	Staff	9/17/2014	Family Harvest Feast Arts & Crafts materials	\$ 150.99
Lauren Monack	Staff	9/23/2014	Leadership Institute Training Meals	\$ 138.84
Alex Kennett	Board	9/30/2014	Board Meeting Food	\$ 162.31
Teri Rogoway	Staff	10/9/2014	Glo Sticks, Motion Lights, Flashlights	\$ 260.11
Alex Kennett	Board	10/14/2014	Board Meeting Food	\$ 102.01
Dana Litwin	Staff	10/14/2014	Food/Bev for Volunteers @ Family Harvest Feast and Outreach Booths (not	\$ 221.47
Galli Basson	Staff	10/30/2014	Cal-IPC Conference Expenses	\$ 445.82
Teri Rogoway	Staff	11/4/2014	9/6/14 through 11/3/14 Mileage Reimbursement	\$ 174.00
Galli Basson	Staff	11/18/2014	Grazing Area Regulations Meeting Expenses - mileage, parking, bridge toll	\$ 149.90
Galli Basson	Staff	11/18/2014	Books on Invasive Plant Management	\$ 126.00
Marisa Mibach	Staff	11/25/2014	Sign Board Plastic, Interp Sign Plastic	\$ 166.26
Patty Eaton	Sfaff	12/2/2014	Mileage Reimbursement	\$ 145.00
Leyla Shirley	Staff	12/11/2014	Employee Holdiay Party Expense Reimbursement	\$ 138.13
Alex Kennett	Board	12/16/2014	Board Meeting Food	\$ 127.46
Patty Eaton	Staff	12/16/2014	2013 Facebook Posting	\$ 109.86
Joelle Garretson	Staff	12/16/2014	Mileage Reimbursement	\$ 130.37
Andres Campusano	Staff	1/6/2015	Reimburse Statewide Safety & Signs	\$ 116.23
Andres Campusano	Staff	1/6/2015	Work Boots from REI	\$ 108.74
Alexsis Shields	Staff	1/6/2015	Coffee, Creamer, Sugar, Board Retreat Soda	\$ 119.46
Rachel Santos	Staff	1/13/2015	Pedestrian Bridges for Foothills Loop Trail Permit Fee CVOSP	\$ 3,036.80
Alex Kennett	Board	1/13/2015	Board Meeting Food	\$ 141.76
Jake Smith	Staff	1/20/2015	Travel Expenses - ACES conference, Misc. Travel	\$ 1,119.22
Andrea Mackenzie	Staff	1/22/2015	ACES Conference Meals	\$ 237.60
Alex Kennett	Board	2/17/2015	Board Meeting Food	\$ 130.14
Alex Kennett	Board	3/3/2015	Board Meeting Food	\$ 249.05
Megan Robinson	Staff	3/5/2015	Conference Food and Parking	\$ 119.58
Teri Rogoway	Staff	3/10/2015	Coyote Ridge Hike Supplies, 18 gallon tote, Hot Laminate, First Aid Kit	\$ 149.48
Marc Landgraff	Staff	3/10/2015	Mileage Reimbursement	\$ 198.95
Alex Kennett	Board	3/18/2015	Board Meeting Food	\$ 113.54

Patty Eaton	Staff	3/24/2015	Mileage Reimbursement	\$ 355.11
Patty Eaton	Staff	3/24/2015	CAPIO & CCLT Conference Registrations and Travel Expenses	\$ 726.97
Galli Basson	Staff	3/26/2015	Reimburse REI - Work Boots	\$ 184.88
Alex Kennett	Board	3/31/2015	Board Meeting Food	\$ 157.14
Lauren Monack	Staff	3/31/2015	Hotel Reimbursement for Wisdom 2.0	\$ 374.15
Rachel Santos	Staff	4/9/2015	Mileage Reimbursement	\$ 368.00
Rachel Santos	Staff	4/15/2015	Double Tree Fess Parker Hotel - AEP Conference	\$ 610.98
Patty Eaton	Staff	4/22/2015	CAPIO Conference Travel Expenses	\$ 790.10
Patty Eaton	Staff	4/22/2015	Mileage Reimbursement	\$ 106.39
Matthew Freeman	Staff	4/28/2015	Mileage Reimbursement	\$ 692.30
Alexis Shields	Staff	5/1/2015	Coffee, Creamer, Sodas	\$ 112.40
Dana Litwin	Staff	5/4/2015	Outreach supplies, parking, food and beverage 4/22/15-5/2/15	\$ 179.65
Rachel Santos	Staff	5/6/2015	Mileage Reimbursement	\$ 197.34
Kellie Guerra	Staff	5/13/2015	Mileage Reimbursement	\$ 123.00
Megan Robinson	Staff	5/13/2015	CA Trails and Greenways Conference Hotel	\$ 175.19
Alex Kennett	Board	6/3/2015	Board Meeting Food	\$ 169.86
Teri Rogoway	Staff	6/3/2015	2 Collapsible Utility Wagons for the CET Booth	\$ 155.98
Teri Rogoway	Staff	6/3/2015	Outreach to Outdoors Summer Session Supplies	\$ 178.47
Teri Rogoway	Staff	6/3/2015	Luci Red Solar Lanterns for Starry Nights	\$ 217.04
Rachel Santos	Staff	6/3/2015	Hotel for the Trails Conference	\$ 175.19
Rachel Santos	Staff	6/3/2015	CVOSP Bridge Abutment supplies	\$ 237.49
Alex Kennett	Board	6/16/2015	Board Meeting Food	\$ 162.31
Alex Kennett	Board	6/30/2015	Board Meeting Food	\$ 157.14