



## MEMORANDUM

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DATE: October 2, 2024  
 TO: Board of Port Commissioners  
 FROM: Gloria Adkins, Accounting Manager  
 SUBJECT: Annual Reimbursement Report – FY23-24

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In accordance with Government Code 53065.5:

*Each special district, as defined by subdivision (a) of Section 56036, shall, at least annually, disclose any reimbursement paid by the district within the immediately preceding fiscal year of at least one hundred dollars (\$100) for each individual charge for services or product received. "Individual charge" includes, but is not limited to, one meal, lodging for one day, transportation, or a registration fee paid to any employee or member of the governing body of the district. The disclosure requirement shall be fulfilled by including the reimbursement information in a document published or printed at least annually by a date determined by that district and shall be made available for public inspection.*

I have reviewed the Accounts Payable records for the Fiscal Year ended June 30, 2024 and I found the following charges which are subject to disclosure:

INDIVIDUAL	DESCRIPTION	AMOUNT PAID
Alford, Mason	Ventura College Class Fees-Arrest/Search/Seizure and Basic Law Enforcement for CA Boating Laws and local ordinances	152.50
Bear, Richard	Reimburse uniform - safety shoes	118.51
Blumenberg, Michael	CMANC (Calif. Marine Affairs & Navigation Conference) conference – flight	551.20
Donohue, Brendan	Ventura College Class Fees-Arrest/Search/Seizure and Basic Law Enforcement for CA Boating Laws and local ordinances	152.50
Donohue, Brendan	DBAW (Division of Boating Waterways) Boat Accident Investigation training – meals & mileage	285.15
Gonzalez, Sergio	JPIA ADA Coordinator Training – mileage reimbursement	108.73
Gonzalez, Sergio	JPIA Training Registrants Academy – mileage reimbursement	256.56
Hatch, Wayne	JPIA Management Academy-Roll of the Public Sector Supervisor – meals & mileage	340.34
Hewitt, Brian	CPR Training & Certification	160.00
Hedrick, Ruby	Visit California Outlook Forum – meals, parking & mileage	250.58
Higgins, John	CA Boating Safety Officers Assoc. Symposium – meals & mileage	748.68
Higgins, John	Marine Firefighting Training Course – Garrett Winter - lodging	1,259.95
Higgins, John	DBAW (Division of Boating Waterways) Marine Fire Course training – Nick Givens - lodging	1,301.76

Hummer, Pat	JPIA Management Academy-Roll of the Public Sector Supervisor – meals & mileage	366.14
Hummer, Pat	Wellness/Fitness Program	300.00
Kabris, George	Wellness/Fitness Program	300.00
Kidman, Mark	Ventura College Class Fees-Arrest/Search/Seizure and Basic Law Enforcement for CA Boating Laws and local ordinances	152.50
Loft, Aaron	Wellness/Fitness Program	269.00
Mitchell, Todd	CMANC (Calif. Marine Affairs & Navigation Conference) meeting – flight	143.90
Mitchell, Todd	Mileage personal vehicle – July-August 2023	279.03
Mitchell, Todd	COPRI (Coasts, Oceans, Ports & Rivers Institute) Port conference – mileage	251.64
Mitchell, Todd	CMANC (Calif. Marine Affairs & Navigation Conference) Fall Conference – lodging, meals, & mileage	664.54
Mitchell, Todd	WEDA (Western Dredging Assoc.) conference – travel, lodging, meals & mileage	1,062.73
Mitchell, Todd	Wellness/Fitness Program	300.00
Mitchell, Todd	Marine Recreation Assoc. Annual Conference – meals & travel	174.76
Mitchell, Todd	CMANC (Calif. Marine Affairs & Navigation Conference) expenses – flight, meals & & mileage	866.79
Mitchell, Todd	CMANC (Calif. Marine Affairs & Navigation Conference) Washington DC – flight	168.10
Pendleton, Brian	Wellness/Fitness Program	240.34
Perkins, Jessica	GFOA Intensive Introduction to Government Accounting training - mileage	186.39
Plasch, Taylor	DBAW (Division of Boating Waterways) Boat Accident Investigation training – meals & mileage	229.46
Plasch, Taylor	Ventura College Class Fees-Arrest/Search/Seizure and Basic Law Enforcement for CA Boating Laws and local ordinances	152.50
Plasch, Taylor	Water Women Empowerment Weekend San Diego - mileage	196.50
Rauch, Jessica	JPIA Risk Management Academy - mileage	257.95
Reyes, Santos	Wellness/Fitness Program	275.88
Salazar, Angel	Wellness/Fitness Program	300.00
Snipas, Jessica	ICSC Western (Innovating Commerce Serving Communities) conference - lodging, meals, parking, & mileage	1,051.29
Talt-Lundin, Jennifer	Central Coast Tourism Council Board Retreat - mileage	339.58
Talt-Lundin, Jennifer	Visit California Outlook Forum - mileage	204.99
Werneburg, Dave	Wellness/Fitness Program	300.00
Werneburg, Dave	JPIA Management Academy- mileage	144.12
Weinerth, Robert	Reimburse uniform – safety shoes	310.32
Weinerth, Robert	CPR and EMT Recertification	187.00
Winter, Garrett	Wellness/Fitness Program	299.99
Winter, Garrett	Ventura College Class Fees-Arrest/Search/Seizure and Basic Law Enforcement for CA Boating Laws and local ordinances	152.50
Winter, Garrett	DBAW (Division of Boating Waterways) Rescue Boat Operating training - meals & mileage	285.91