San Mateo County Harbor District

Report of Annual Reimbursement FY 16-17 over $100 to Employees and Commissioners

Last Name	First Name	Position	Reimbursement	Amount	Description
Andrews	Ben	Deputy Harbormaster	9/8/2016	$121.49	Work boots
Andrews	Ben	Deputy Harbormaster	9/20/2016	$2,598.08	Marine Fire Fighting Class - Flight, hotel, mileage (2)
Brennan	Sabrina	Commissioner	11/20/2016	$1,170.08	CSDA Conference 10/9-10/13/2016 - Expenses
Brennan	Sabrina	Commissioner	12/19/2016	$118.46	CSDA Conference Expenses 10/9-10/13/2016 - Parking
Brennan	Sabrina	Commissioner	6/22/2017	$661.44	CSDA Legislative Day Conf 5/15-17/2017 - Expenses
Doyle	David	Accountant	12/2/2016	$101.52	Mileage 5/17-11/16/2016
Draper	John	Assistant Harbormaster	11/14/2016	$1,031.24	HMPC Conference 10/9-13/2016 - Hotel, parking
Dunn	Robert	Deputy Harbormaster	2/23/2017	$411.14	Rescue Boat Ops Class exp 3/6-10/2017 - Mileage
Dunn	Robert	Deputy Harbormaster	4/26/2017	$125.25	TWIC card enrollment fee 3/29/17
Dunn	Robert	Deputy Harbormaster	7/20/2016	$145.00	PC832 Class - Mileage
Durr	David	Deputy Harbormaster	6/6/2017	$180.24	Work boots
Gehret	Debbie	Deputy Secretary	12/2/2016	$126.90	CSDA Board Secretary Conf - Mileage
Gehret	Debbie	Deputy Secretary	4/11/2017	$134.82	Mileage Reimbursement 5/15-6/27/2017
Holscher	Daniel	Harborworker B	10/26/2017	$245.22	Work boots
Larenas	Edmundo	Commissioner	5/9/2017	$246.10	CSDA Conf SLO 4/23-4/26/2017 Mileage
Madrigal	Dante	Deputy Harbormaster	7/21/2016	$127.99	Medical
Mattusch	Tom	Commissioner	11/2/2016	$978.19	CSDA Conf expense
Mattusch	Tom	Commissioner	4/11/2017	$452.00	CSDA Conf expense
Mattusch	Tom	Commissioner	5/9/2017	$245.25	CSDA Conf SLO 4/23-4/26/2017 - Mileage
McCoy	Rebecca	Planner Analyst	8/11/2016	$138.91	Recuitment Expense
McGrath	Steve	General Manager	11/3/2016	$273.00	CSDA Conference Travel exp 10/10-13/2016 - Air
McGrath	Steve	General Manager	3/28/2017	$1,038.40	CMANC Conference Travel exp 3/5-9/2017 - Air
Merlo	Jim	Assistant Harbormaster	1/26/2017	$127.23	Work boots
Moren	John	Director of Operations	8/4/2016	$1,197.01	Recruitment Expense
Murphy	Randy	Interim Director of Ops	8/4/2016	$439.41	Mileage 6/24-7/27/16
Murphy	Randy	Interim Director of Ops	7/21/2016	$185.28	Sympathy flowers - D. Madrigal
Murphy	Randy	Interim Director of Ops	7/21/2016	$183.06	Mileage reimbursement
Parravano	Pietro	Commissioner	9/13/2016	$1,686.23	Medical/Dental
Parravano	Pietro	Commissioner	2/2/2017	$419.16	Medical
Robertson	Joseph	Deputy Harbormaster	1/26/2017	$256.00	Mileage - PC832 Class 1/1-6/2017
Robertson	Joseph	Deputy Harbormaster	4/11/2017	$320.00	Marine Fire Fighting Class exp 3/26-31/2017 Mileage
Smith	Cary	Deputy Harbormaster	12/7/2016	$1,801.96	Jet-Ski Repair
Smith	Cary	Deputy Harbormaster	5/24/2017	$378.53	AWR 144 Training 5/10/17
Walding	Jacob	Deputy Harbormaster	3/28/2017	$380.57	Work boots
Walker	Suzanne	Deputy Harbormaster	8/16/2016	$145.00	USCG Credential fee
Walker	Suzanne	Deputy Harbormaster	4/5/2017	$146.47	Work boots