



San Mateo County Harbor District

Report of Annual Reimbursements over \$100.00 to Employees and Commissioners

Fiscal Year 24-25

Name	Position	Date	Amount	Item Description
Abdallah, Julio	Deputy Harbormaster	7/22/2024	\$ 153.07	Work Boots
Abdallah, Julio	Deputy Harbormaster	4/22/2025	\$ 238.44	Work Boots
Andrews, Ben	Deputy Harbormaster	7/23/2024	\$ 260.31	Work Boots
Barbosa, Jose	Harbor Worker	2/18/2025	\$ 251.51	Work Boots
Bloomer, Adam	Deputy Harbormaster	7/1/2024	\$ 175.82	Wetsuit
Bloomer, Adam	Deputy Harbormaster	5/22/2025	\$ 293.13	Work Boots
Bloomer, Adam	Deputy Harbormaster	6/4/2025	\$ 110.00	CPR Recertification 6/4/25
Brouwer, Jeffrey	Deputy Harbormaster	3/24/2025	\$ 214.02	Work Boots
Domurat, George	Commissioner	8/12/2024	\$ 132.13	Travel Expenses for CERB Meeting 8/12-8/15/24 (Per Diem & Mileage)
Domurat, George	Commissioner	9/13/2024	\$ 775.69	Travel Expenses for CMANC Conference 9/11-9/13/24 (Hotel, Per Diem & Mileage)
Dunn, Robert	Deputy Harbormaster	4/28/2025	\$ 494.50	Travel Expenses for BCO Training 5/12-5/16/25 (Per Diem)
Dyer, Michael	Harbor Worker	12/21/2024	\$ 139.43	Work Boots
Hadden, Melanie	Deputy Secretary	2/10/2025	\$ 163.99	Lighted Boat Festival Reimbursement
Holscher, Daniel	Harbor Worker	1/22/2025	\$ 238.44	Work Boots
Kiraly, Virginia Chang	Commissioner	4/22/2025	\$ 395.00	CSDA Legislative Days Registration Fee 5/20-5/21/25
Kiraly, Virginia Chang	Commissioner	2/13/2025	\$ 1,513.25	Travel Expenses for CMANC conference (DC) 2/11-2/14/25 (Hotel, Flight, Per Diem & Mileage)
Marquez, Carlos	Harbor Worker	12/21/2024	\$ 139.43	Work Boots
Mattusch, Tom	Commissioner	3/24/2025	\$ 395.00	CSDA Legislative Days Registration Fee 5/20-5/21/25
Mattusch, Tom	Commissioner	2/14/2025	\$ 1,670.20	Travel Expenses for CMANC conference (DC) 2/11-2/14/25 (Hotel, Flight, Per Diem & Mileage)
Mattusch, Tom	Commissioner	5/21/2025	\$ 905.38	Travel Expenses for CSDA Legislative Days 5/20-5/21/25 (Hotel, Per Diem & Mileage)
Miller, Coel	Deputy Harbormaster	10/22/2024	\$ 203.27	Work Boots
Miller, Coel	Deputy Harbormaster	12/23/2024	\$ 400.23	Wetsuit
Modena, Rachelle	Assistant Director of Administrative Services	8/22/2024	\$ 276.20	Travel Expenses for CSDA Annual Conference & Exhibitor Showcase 9/9-9/12/24 (Flight)
Modena, Rachelle	Assistant Director of Administrative Services	4/22/2025	\$ 150.00	Gov Finance Officers Association Membership Renewal
Modena, Rachelle	Assistant Director of Administrative Services	5/22/2025	\$ 124.32	Mileage
Modena, Rachelle	Assistant Director of Administrative Services	8/8/2024	\$ 1,218.18	Travel Expenses for CSDA Annual Conference & Exhibitor Showcase 9/9-9/12/24 (Hotel, Per Diem, Parking & Mileage)
Moore, Owen	Deputy Harbormaster	1/31/2025	\$ 170.33	Work Boots
Moren, John	Director of Operations	10/1/2024	\$ 100.00	CMM Annual Reccreditation Fee
Pemberton, Evan	Deputy Harbormaster	10/22/2024	\$ 187.02	Work Boots
Pringle, Zachary	Deputy Harbormaster	8/22/2024	\$ 317.14	Wetsuit
Pruett, James	General Manager	9/23/2024	\$ 750.00	MRA Conference Registration Fee 11/6-11/9/24
Pruett, James	General Manager	9/23/2024	\$ 720.00	CSDA Leadership Academy Registration Fee 11/3-11/6/24
Pruett, James	General Manager	10/22/2024	\$ 155.00	CSDA Financial Management Workshop Registration Fee 10/30-10/31/24
Pruett, James	General Manager	12/23/2024	\$ 375.00	CSDA Certified Manager Application Fee
Pruett, James	General Manager	3/24/2025	\$ 395.00	CSDA Legislative Days Registration Fee 5/20-5/21/25
Pruett, James	General Manager	3/18/2025	\$ 250.00	CA Boating Congress Registration Fee 5/27-5/28/25
Pruett, James	General Manager	2/24/2025	\$ 1,777.95	Travel Expenses for CMANC conference (DC) 2/11-2/14/25 (Hotel, Transportation, Per Diem & Mileage)
Pruett, James	General Manager	3/26/2025	\$ 374.99	Travel Expenses for SDRMA Spring Education Day 3/25-3/26/25 (Hotel & Per Diem)
Pruett, James	General Manager	5/16/2025	\$ 639.60	Travel Expenses for CMANC Spring Meeting 5/14-5/16/25 (Hotel, Per Diem & Mileage)
Pruett, James	General Manager	5/21/2025	\$ 297.00	Travel Expenses for CSDA Legislative Days 5/20-5/21/25 (Hotel, Per Diem & Mileage)
Pruett, James	General Manager	6/26/2024	\$ 2,643.32	Travel Expenses for CSDA GM Leadership Summit 6/23-6/25/24 (Hotel, Per Diem & Mileage)
Pruett, James	General Manager	9/13/2024	\$ 692.88	Travel Expenses for CMANC Conference 9/11-9/13/24 (Hotel & Per Diem)
Pruett, James	General Manager	9/24/2024	\$ 160.89	Strategic Planning Workbooks
Pruett, James	General Manager	11/6/2024	\$ 601.11	Travel Expenses for CSDA Leadership Academy 11/3-11/6/24 (Hotel)
Pruett, James	General Manager	11/8/2024	\$ 1,525.68	Travel Expenses for MRA Conference 11/6-11/9/24 (Hotel, Per Diem & Mileage)



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Ramirez, Alexander	Harbor Worker	7/27/2024	\$ 224.23	Work Boots
Robertson, Joseph	Deputy Harbormaster	12/23/2024	\$ 400.22	Wetsuit
Slater-Carter, Kathryn	Commissioner	8/22/2024	\$ 775.00	CSDA Annual Conference & Exhibitor Showcase Registration Fee 9/9-9/12/24
Smith, Cary	DHMB/Training Officer	4/28/2025	\$ 494.50	Travel Expenses for BCO Training 5/12-5/16/25 (Per Diem)
Smith, Cary	DHMB/Training Officer	5/16/2025	\$ 450.80	Travel Expenses for BCO Training 5/12-5/16/25 (Mileage)
Smith, James	Harbormaster	12/23/2024	\$ 117.25	TWIC Card Renewal
Sumner, Mathew	Deputy Harbormaster	3/24/2025	\$ 202.34	Work Boots
Tolar, Matt	Deputy Harbormaster	8/22/2024	\$ 317.14	Wetsuit
Tolar, Matt	Deputy Harbormaster	3/24/2025	\$ 231.33	Work Boots
Van Hoff, Julie	Director of Administrative Services	8/22/2024	\$ 135.00	Gov Finance Officers Association Webinar 12/5/24
Van Hoff, Julie	Director of Administrative Services	9/23/2024	\$ 772.62	Travel Expenses for CSDA Annual Conference & Exhibitor Showcase 9/9-9/12/24 (Hotel)
Van Hoff, Julie	Director of Administrative Services	11/22/2024	\$ 149.00	Gov Finance Officers Association Membership Renewal
Van Hoff, Julie	Director of Administrative Services	9/13/2024	\$ 751.76	Travel Expenses for CSDA Annual Conference & Exhibitor Showcase 9/9-9/12/24 (Per Diem & Mileage)
Walding, Jacob	Assistant Harbormaster	8/22/2024	\$ 317.15	Wetsuit
Walding, Jacob	Assistant Harbormaster	9/1/2024	\$ 1,595.00	Clean Marina Training Registration Fee 1/26-1/28/25
Walding, Jacob	Assistant Harbormaster	11/1/2024	\$ 230.71	Work Boots
Walding, Jacob	Assistant Harbormaster	12/23/2024	\$ 391.68	Travel Expenses for Clean Marina Training 1/26-1/28/25 (Flight)
Walding, Jacob	Assistant Harbormaster	2/24/2025	\$ 855.66	Travel Expenses for Clean Marina Training 1/26-1/28/25 (Hotel)
Walding, Jacob	Assistant Harbormaster	2/24/2025	\$ 193.59	Travel Expenses for Clean Marina Training 1/26-1/28/25 (Rental car)
Walding, Jacob	Assistant Harbormaster	1/25/2025	\$ 276.50	Travel Expenses for Clean Marina Training 1/26-1/28/25 (Per Diem)
Zepeda, Manuel	Harbor Worker	12/27/2024	\$ 119.76	Work Boots