

## San Mateo County Harbor District

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

FY18-19

Name	Position	Date	Amount	Description
Andrews, Ben	Deputy Harbormaster	03/05/19	\$ 134.00	Work Boots
Andrews, Ben	Deputy Harbormaster	11/05/18	\$ 126.51	Work Boots
Brennan, Sabrina	Commissioner	03/15/19	\$ 341.98	Hotel - CA LGBTQ Leadership Summit
Brennan, Sabrina	Commissioner	03/15/19	\$ 125.28	Mileage - CA LGBTQ Leadership Summit
Brennan, Sabrina	Commissioner	04/03/19	\$ 527.34	Hotel - Support of AB467-Women's Equity
Brennan, Sabrina	Commissioner	04/04/19	\$ 125.28	Mileage - Support of AB467-Women's Equity
Brennan, Sabrina	Commissioner	04/10/19	\$ 125.28	Mileage - Support of AB467-Women's Equity
Brennan, Sabrina	Commissioner	04/24/19	\$ 615.49	Hotel - AB467 Committee Hearing
Brennan, Sabrina	Commissioner	04/24/19	\$ 126.44	Mileage - AB467 Committee Hearing
Brennan, Sabrina	Commissioner	09/27/19	\$ 798.76	Hotel - CSDA General Conference
Brennan, Sabrina	Commissioner	09/27/19	\$ 489.40	Airfare - CSDA General Conference
Chan, Kin Yip	Account Technician	03/05/19	\$ 119.48	Mileage - DBW SAVE Grant Workshop
Cortes, Betty	Administrative Assistant	03/26/19	\$ 125.28	Mileage - SDRMA Spring Education Day
Dunn, Robert	Deputy Harbormaster	06/08/19	\$ 175.49	Mileage - K-38 Swiftwater Training
Gehret, Debbie	Deputy Secretary	10/24/18	\$ 231.08	Mileage - CSDA Board Secretary Conference
Holscher, Daniel	Harbor Worker	07/05/18	\$ 277.32	Work Boots
Holscher, Daniel	Harbor Worker	11/15/18	\$ 123.00	Safety Related Expenses
Merlo, James	Harbormaster	12/27/18	\$ 107.65	Work Boots
Pyle, Anita	Dir of Admin Services	03/06/19	\$ 447.76	Mileage - CA Coastal Commission- 3 Captains Hoist
Pyle, Anita	Dir of Admin Services	09/27/18	\$ 130.80	Mileage - CSDA Conference
Smith, Cary	Deputy Harbormaster	03/08/19	\$ 153.12	Mileage - DBW BSEE Training
Smith, Cary	Deputy Harbormaster	06/08/19	\$ 175.49	Mileage - K-38 Swiftwater Training
Smith, Cary	Deputy Harbormaster	11/28/18	\$ 298.95	AQ-19b PWC Dolly
Smith, James	Assistant Harbormaster	01/03/19	\$ 107.65	Work Boots
Smith, James	Assistant Harbormaster	01/18/19	\$ 2,995.00	Intermediate Marina Manager Class
Van Hoff, Julie	Dir of Admin Services	06/06/19	\$ 236.00	Fingerprint for DOJ/FBI -Van Hoff & Cortes
Van Hoff, Julie	Dir of Admin Services	12/15/18	\$ 2,849.77	Relocation Expenses
Van Hoff, Julie	Dir of Admin Services	12/08/18	\$ 117.72	Mileage - Relocation