



San Mateo County Harbor District

Report of Annual Reimbursements over \$100.00 to Employees and Commissioners
Fiscal Year 21-22

Name	Position	Date	Amount	Description
Abdallah, Julio	Deputy Harbormaster	03/22/22	\$ 425.50	Travel Expenses for BAI Training 4/4-4/8/22
Abdallah, Julio	Deputy Harbormaster	03/14/22	\$ 357.20	Travel Expenses for BAI Training 4/4-4/8/22 (Flight)
Abdallah, Julio	Deputy Harbormaster	03/22/22	\$ 1,190.05	Travel Expenses for BAI Training 4/4-4/8/22 (Hotel)
Abdallah, Julio	Deputy Harbormaster	04/27/22	\$ 130.03	Travel Expenses for BAI Training 4/4-4/8/22 (Rental car)
Andrews, Ben	Deputy Harbormaster	01/11/22	\$ 207.20	Travel Expenses for BAI Training 1/17-1/21/22 (Flight)
Andrews, Ben	Deputy Harbormaster	01/21/22	\$ 445.49	Travel Expenses for BAI Training 1/17-1/21/22
Andrews, Ben	Deputy Harbormaster	01/21/22	\$ 694.15	Travel Expenses for BAI Training 1/17-1/21/22 (Hotel)
Andrews, Ben	Deputy Harbormaster	07/03/21	\$ 175.34	Work Boots
Barbosa, Jose	Harbor Worker B	03/30/22	\$ 207.50	Work Boots
Bloomer, Adam	Deputy Harbormaster	10/13/21	\$ 481.00	Travel Expenses for RBO Training 11/8-11/12/21
Bloomer, Adam	Deputy Harbormaster	11/12/21	\$ 1,232.00	Travel Expenses for RBO Training 11/8-11/12/21 (Hotel)
Bloomer, Adam	Deputy Harbormaster	11/13/21	\$ 452.40	Mileage-BAI Training 11/7-11/12/21
Brouwer, Jeffrey	Deputy Harbormaster	03/07/22	\$ 396.75	Travel Expenses for IBO Training 3/21-3/25/22
Brouwer, Jeffrey	Deputy Harbormaster	03/20/22	\$ 742.60	Travel Expenses for IBO Training 3/21-3/25/22 (Hotel)
Brouwer, Jeffrey	Deputy Harbormaster	04/27/22	\$ 95.69	Travel Expenses for IBO Training 3/21-3/25/22 (Rental car)
Brouwer, Jeffrey	Deputy Harbormaster	10/24/21	\$ 308.96	Travel Expenses for MFO Training 11/15-11/19/21 (Flight)
Brouwer, Jeffrey	Deputy Harbormaster	11/19/21	\$ 564.93	Travel Expenses for MFO Training 11/15-11/19/21 (Rental car)
Brouwer, Jeffrey	Deputy Harbormaster	11/19/21	\$ 1,232.00	Travel Expenses for MFO Training 11/15-11/19/21 (Hotel)
Brouwer, Jeffrey	Deputy Harbormaster	11/27/21	\$ 425.50	Travel Expenses for MFO Training 11/15-11/19/21
Cakebread, Conor	Deputy Harbormaster	03/22/22	\$ 425.50	Travel Expenses for BAI Training 4/4-4/8/22
Cakebread, Conor	Deputy Harbormaster	03/14/22	\$ 357.20	Travel Expenses for BAI Training 4/4-4/8/22 (Flight)
Cakebread, Conor	Deputy Harbormaster	03/22/22	\$ 1,030.05	Travel Expenses for BAI Training 4/4-4/8/22 (Hotel)
Cakebread, Conor	Deputy Harbormaster	04/27/22	\$ 130.04	Travel Expenses for BAI Training 4/4-4/8/22 (Rental car)
Cakebread, Conor	Deputy Harbormaster	09/18/21	\$ 218.75	Work Boots
Conolly, Darlene	Deputy Harbormaster	01/23/22	\$ 229.63	Work Boots
Conolly, Darlene	Deputy Harbormaster	02/17/22	\$ 395.75	Travel Expenses for IBO Training 3/7-3/11/22
Conolly, Darlene	Deputy Harbormaster	03/11/22	\$ 1,157.20	Travel Expenses for IBO Training 3/7-3/11/22 (Hotel)
Conolly, Darlene	Deputy Harbormaster	03/24/22	\$ 215.50	Travel Expenses for IBO Training 3/7-3/11/22 (Rental Car)
Cortes, Betty	Deputy Harbormaster	12/31/21	\$ 767.50	Remote work 8/3/20-11/10/21
Crawford, Isaiah	Deputy Harbormaster	09/15/21	\$ 110.74	Work Boots
Crawford, Isaiah	Deputy Harbormaster	10/24/21	\$ 427.40	Travel Expenses for MFO Training 11/15-11/19/21 (Flight)
Crawford, Isaiah	Deputy Harbormaster	11/13/21	\$ 1,232.00	Travel Expenses for MFO Training 11/15-11/19/21 (Hotel)
Crawford, Isaiah	Deputy Harbormaster	11/27/21	\$ 425.50	Travel Expenses for MFO Training 11/15-11/19/21
Dunn, Robert	Deputy Harbormaster	03/31/22	\$ 195.00	CBSOA Training Registration Fee 4/10-4/13/22
Dunn, Robert	Deputy Harbormaster	04/13/22	\$ 506.08	Travel Expenses for CBSOA Training 4/10-4/13/22
Dunn, Robert	Deputy Harbormaster	04/13/22	\$ 549.48	Travel Expenses for CBSOA Training 4/10-4/13/22 (Hotel)
Hadden, Melanie	Deputy Secretary	06/25/21	\$ 585.76	CA Notary Application & Webinar
Hadden, Melanie	Deputy Secretary	10/11/21	\$ 297.80	Travel Expenses CSDA Conference 10/24-10/27/21 (Flight)
Hadden, Melanie	Deputy Secretary	10/24/21	\$ 166.34	Travel Expenses CSDA Conference 10/24-10/27/21 (Hotel)
Hadden, Melanie	Deputy Secretary	04/28/22	\$ 550.00	CSDA Board Secretary Registration Fee 11/7-11/9/22
Hadden, Melanie	Deputy Secretary	05/04/22	\$ 175.00	CSDA Viirtual Workshop Registration Fee for Special District Laws 5/10-5/12/22
Herthorne, Boomer	Accounting Manager	02/18/22	\$ 150.00	Gov Finance Officers Association membership renewal
Hoff, Matthew	Deputy Harbormaster	01/14/22	\$ 234.35	Work Boots
Holscher, Daniel	Harbor Worker B	03/30/22	\$ 207.50	Work Boots
Kiraly, Virgaina Chang	Commissioner	07/07/21	\$ 775.00	CSDA Annual Conference & Exhibitor Showcase Registration Fee 8/30-9/2/21
Kiraly, Virgaina Chang	Commissioner	08/13/21	\$ 338.42	Travel Expenses for CSDA Conference & Exhibitor Showcase 8/30-9/2/21 (Hotel)
Kiraly, Virgaina Chang	Commissioner	08/30/21	\$ 33.97	Travel Expenses for CSDA Conference 8/30/21
Mattusch, Tom	Commissioner	04/15/22	\$ 275.00	Special District Legislative Days Registration Fee 5/16-5/17/22
Mattusch, Tom	Commissioner	05/18/22	\$ 728.07	Travel Expenses for Special District Legislative Days 5/16-5/17/22
Merlo, James	Harbormaster	05/20/21	\$ 125.25	TWIC renewal
Moren, John	Director of Operations	12/28/21	\$ 2,730.00	CEPM02 Project Management Certificate Enrollments
Pemberton, Evan	Deputy Harbormaster	07/13/21	\$ 449.00	SCM Hazwoper 24 Training/Certification 8/16/21
Pemberton, Evan	Deputy Harbormaster	07/11/21	\$ 137.64	Work Boots
Pemberton, Evan	Deputy Harbormaster	09/14/21	\$ 404.10	24HR Hazwoper Training 10/11-10/13/21
Pemberton, Evan	Deputy Harbormaster	09/29/21	\$ 128.52	PC832 Laws Of Arrest Training 10/4-10/8/21
Pemberton, Evan	Deputy Harbormaster	11/01/21	\$ 454.72	Mileage-PC832 Training 10/4-10/8/21 & 24HR Hazwoper Training 10/11-10/13/21
Pemberton, Evan	Deputy Harbormaster	03/07/22	\$ 396.75	Travel Expenses for IBO Training 3/21-3/25/22
Pemberton, Evan	Deputy Harbormaster	03/20/22	\$ 742.60	Travel Expenses for IBO Training 3/21-3/25/22 (Hotel)
Pemberton, Evan	Deputy Harbormaster	04/27/22	\$ 95.70	Travel Expenses for IBO Training 3/21-3/25/22 (Rental car)



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Pringle, Zach	Deputy Harbormaster	05/28/21	\$ 308.00	Mileage-PC832 Training 5/24-5/28/21
Pringle, Zach	Deputy Harbormaster	10/13/21	\$ 481.00	Travel Expenses for RBO Training 11/7-11/13/21
Pringle, Zach	Deputy Harbormaster	10/24/21	\$ 296.80	Travel Expenses for RBO Training 11/7-11/13/21 (Flight)
Pringle, Zach	Deputy Harbormaster	11/12/21	\$ 1,232.00	Travel Expenses for RBO Training 11/7-11/13/21 (Hotel)
Pringle, Zach	Deputy Harbormaster	03/23/22	\$ 307.21	Travel Expenses for MFO Training 4/18-4/22/22 (Flight)
Pringle, Zach	Deputy Harbormaster	04/08/22	\$ 1,400.00	Travel Expenses for MFO Training 4/18-4/22/22 (Hotel)
Pringle, Zach	Deputy Harbormaster	04/22/22	\$ 463.26	Travel Expenses for MFO Training 4/18-4/22/22
Pringle, Zach	Deputy Harbormaster	04/27/22	\$ 130.04	Travel Expenses for MFO Training 4/18-4/22/22 (Rental car)
Pringle, Zach	Deputy Harbormaster	04/27/22	\$ 235.16	Work Boots
Pruett, James	General Manager	06/26/21	\$ 445.21	Travel Expenses for CSDA Conference 6/26-6/29/21 (Hotel)
Pruett, James	General Manager	06/29/21	\$ 626.92	Travel Expenses for CSDA Conference 6/26-6/29/21
Pruett, James	General Manager	07/28/21	\$ 542.00	MRA Conference Registration 10/10-10/13/21
Pruett, James	General Manager	08/13/21	\$ 707.62	Travel Expenses for CSDA Conference & Exhibitor Showcase 8/30-9/2/21 (Hotel & Food)
Pruett, James	General Manager	10/13/21	\$ 1,339.35	Travel Expenses for MRA Educational Conference 10/11-10/13/21
Pruett, James	General Manager	02/07/22	\$ 600.00	Special District Leadership Academy Registration Fee 9/18-9/21/22
Pruett, James	General Manager	02/23/22	\$ 179.00	6th Annual California Boating Congress Registration Fee 4/18-4/19/22
Pruett, James	General Manager	03/09/22	\$ 275.00	Special District Legislative Days 5/16-5/17/22
Pruett, James	General Manager	03/15/22	\$ 650.00	GM Leadership summit 6/19-6/21/22
Pruett, James	General Manager	04/19/22	\$ 473.40	Travel Expenses for 6th Annual California Boating Congress 4/18-4/19/22
Pruett, James	General Manager	04/26/22	\$ 100.00	Financial Management for Special Districts Registration Fee 4/27-4/28/22
Pruett, James	General Manager	05/03/22	\$ 1,506.05	Travel Expenses for DBW Commissioner Meeting 5/3-5/6/22
Pruett, James	General Manager	05/20/22	\$ 531.93	CMANC Meeting 5/18-5/20/22 (Hotel)
Pruett, James	General Manager	05/20/22	\$ 1,144.68	Travel Expenses for Special District Legislative Days 5/16-5/17/22 & CMANC Meeting 5/18-5/20/22
Reyering, Nancy	Commissioner	10/07/21	\$ 239.00	HR Webinar course 9/24/21
Reyering, Nancy	Commissioner	02/07/22	\$ 600.00	Special District Leadership Academy Registration Fee 9/18-9/21/22
Robertson, Joseph	Deputy Harbormaster	08/16/21	\$ 229.41	Work Boots
Schoenrock-Rossiter, Kathryn	Deputy Harbormaster	10/20/21	\$ 218.70	Work Boots
Schoenrock-Rossiter, Kathryn	Deputy Harbormaster	10/25/21	\$ 449.00	SCM Hazwoper 24HR Training Registration fee 12/6-12/8/21
Schoenrock-Rossiter, Kathryn	Deputy Harbormaster	10/25/21	\$ 128.52	PC832 Training Registration fee 11/15-11/19/21
Schoenrock-Rossiter, Kathryn	Deputy Harbormaster	11/19/21	\$ 314.16	Mileage-PC832 Training 11/15-11/19/21
Schoenrock-Rossiter, Kathryn	Deputy Harbormaster	12/08/21	\$ 146.16	Mileage-Hazwoper 24hour Training 12/6-12/8/21
Schoenrock-Rossiter, Kathryn	Deputy Harbormaster	02/17/22	\$ 488.44	Travel Expenses for IBO Training 3/7-3/11/22
Schoenrock-Rossiter, Kathryn	Deputy Harbormaster	03/11/22	\$ 1,342.20	Travel Expenses for IBO Training 3/7-3/11/22 (Hotel)
Schoenrock-Rossiter, Kathryn	Deputy Harbormaster	03/24/22	\$ 215.50	Travel Expenses for IBO Training 3/7-3/11/22 (Rental Car)
Schoenrock-Rossiter, Kathryn	Deputy Harbormaster	03/23/22	\$ 307.21	Travel Expenses for MFO Training 4/18-4/22/22 (Flight)
Schoenrock-Rossiter, Kathryn	Deputy Harbormaster	04/17/22	\$ 1,400.00	Travel Expenses for MFO Training 4/18-4/22/22 (Hotel)
Schoenrock-Rossiter, Kathryn	Deputy Harbormaster	04/27/22	\$ 130.03	Travel Expenses for MFO Training 4/18-4/22/22 (Rental car)
Schoenrock-Rossiter, Kathryn	Deputy Harbormaster	04/22/22	\$ 565.50	Travel Expenses for MFO Training 4/18-4/22/22
Singh, Denise	Accounting Technician	12/13/21	\$ 207.80	Rain Boots
Smith, Cary	Deputy Harbormaster	03/22/22	\$ 148.59	Mileage-SDRMA Training 3/22/22
Smith, James	Assist. Harbormaster	04/02/21	\$ 250.00	Training Courses fees
Smith, James	Assist. Harbormaster	07/11/21	\$ 157.31	Work Boots
Smith, James	Assist. Harbormaster	10/20/21	\$ 1,350.00	Training Courses fees
Sumner, Mathew	Deputy Harbormaster	10/24/21	\$ 427.40	Travel Expenses for MFO Training 11/15-11/19/21 (Flight)
Sumner, Mathew	Deputy Harbormaster	10/27/21	\$ 425.50	Travel Expenses for MFO Training 11/15-11/19/21
Sumner, Mathew	Deputy Harbormaster	11/14/21	\$ 1,232.00	Travel Expenses for MFO Training 11/15-11/19/21 (Hotel)



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Name	Position	Date	Amount	Description
Tibbe, Chris	Harbormaster	07/28/21	\$ 542.00	MRA Conference Registration 10/10-10/13/21
Tibbe, Chris	Harbormaster	10/13/21	\$ 892.66	Travel Expenses for MRA Conference 10/10-10/13/21
Tibbe, Chris	Harbormaster	10/14/21	\$ 1,078.40	Travel Expenses for MRA Conference 10/10-10/13/21 (Hotel)
Tibbe, Chris	Harbormaster	10/18/21	\$ 105.00	MRA Marina Operations Conference
Tibbe, Chris	Harbormaster	11/18/21	\$ 1,500.00	Stanford Executive Education fee
Van Hoff, Julie	Director of Admin. Services	07/15/21	\$ 725.00	CSDA Annual Conference & Exhibitor Showcase 8/30-9/2/21
Van Hoff, Julie	Director of Admin. Services	08/27/21	\$ 135.00	Annual Governmental GAAP Update Registration Fee 12/9/21
Van Hoff, Julie	Director of Admin. Services	09/12/21	\$ 272.92	Travel Expenses for CSDA Conference 8/30-9/1/21
Walding, Jacob	Deputy Harbormaster	12/29/21	\$ 175.00	Work Boots
Walding, Jacob	Deputy Harbormaster	03/02/22	\$ 236.81	Wetsuit
Walding, Jacob	Deputy Harbormaster	03/30/22	\$ 207.50	Work Boots
Zemke, William	Commissioner	07/06/21	\$ 775.00	CSDA Annual Conference & Exhibitor Showcase 8/30-9/2/21
Zemke, William	Commissioner	08/13/21	\$ 338.42	Travel Expenses for CSDA Conference & Exhibitor Showcase 8/30-9/2/21 (Hotel)
Zemke, William	Commissioner	02/07/22	\$ 600.00	Special District Leadership Academy Registration Fee 9/18-9/21/22
Zemke, William	Commissioner	04/05/22	\$ 275.00	Special District Legislative Days Registration Fee 5/16-5/17/22
Zemke, William	Commissioner	05/18/22	\$ 695.02	Travel Expenses for Special District Legislative Days 5/16-5/17/22