

GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT
REPORT ON REIMBURSEMENTS FOR FISCAL YEAR 2026 AS REQUIRED BY CA GOVT CODE 53065.5

Item	Employee	Amount	Report Date	Description
1	Adams, David Paul	\$ 173.99	7/31/2025	Boot Reimbursement
2	Burchell, Thomas E.	\$ 274.98	7/31/2025	Boot Reimbursement
3	Cochran, Gerald	\$ 601.24	7/31/2025	Travel - Non-training
4	Cochran, Gerald	\$ 666.63	7/31/2025	Travel - Non-training
5	Cochran, Gerald	\$ 916.44	7/31/2025	Travel - Non-training
6	Dacquisto, Matthew Anthony	\$ 149.97	7/31/2025	Data Communications
7	Di Gregorio, Jeffrey	\$ 117.50	7/31/2025	Data Communications
8	Di Gregorio, Jeffrey	\$ 366.45	7/31/2025	Travel - Non-training
9	Di Gregorio, Jeffrey	\$ 2,409.19	7/31/2025	Travel - Training
10	Dias, Dennis James	\$ 322.13	7/31/2025	Boot Reimbursement
11	Dong, Krystal Yu	\$ 286.68	7/31/2025	Data Communications
12	Fong, Edward	\$ 900.00	7/31/2025	Data Communications
13	Fong, Edward	\$ 5,427.78	7/31/2025	Travel - Training
14	Goldberg, Dodie K	\$ 322.00	7/31/2025	Travel - Training
15	Holt, Jeremy Telfair	\$ 900.00	7/31/2025	Data Communications
16	Holt, Jeremy Telfair	\$ 652.59	7/31/2025	Travel - Training
17	Klys, Tomasz S.	\$ 402.28	7/31/2025	Data Communications
18	Leece, Robert Matthew	\$ 825.00	7/31/2025	Data Communications
19	Leong, Joseph Wai	\$ 896.19	7/31/2025	Data Communications
20	Leung, Raymond Wing Kam	\$ 295.62	7/31/2025	Uniform
21	Mastin, James W	\$ 188.85	7/31/2025	Travel - Non-training
22	Mastin, James W	\$ 253.62	7/31/2025	Travel - Non-training
23	Mastin, James W	\$ 280.81	7/31/2025	Travel - Non-training
24	Meislin, Stuart Alan	\$ 344.00	7/31/2025	Licenses & Permits
25	Moran Williams, Elizabeth Anne	\$ 499.46	7/31/2025	Travel - Non-training
26	Moran Williams, Elizabeth Anne	\$ 149.00	7/31/2025	Travel - Training
27	Morarity, Michael Paul	\$ 167.14	7/31/2025	Boot Reimbursement
28	Phyo, Min Min	\$ 261.34	7/31/2025	Data Communications
29	San, Samnang	\$ 296.64	7/31/2025	Uniform
30	Scott, Cary A.	\$ 225.00	7/31/2025	Data Communications
31	Smith, Adam Bunta	\$ 344.00	7/31/2025	Licenses & Permits
32	Smith, Adam Bunta	\$ 140.00	7/31/2025	Fees
33	Sowash, Daniel Joseph	\$ 116.50	7/31/2025	Travel - Training
34	Tangeman, Kurt F.	\$ 124.02	7/31/2025	Boot Reimbursement
35	Treat, Lisa Marie	\$ 450.00	7/31/2025	Data Communications
36	Treat, Lisa Marie	\$ 359.50	7/31/2025	Travel - Training
37	Valdez, Benjamin Gabriel	\$ 300.00	7/31/2025	Data Communications
38	Valdez, Benjamin Gabriel	\$ 2,382.20	7/31/2025	Travel - Training
39	Williams, Karin	\$ 375.00	7/31/2025	Data Communications
40	Yan, Kin Sheung	\$ 293.25	7/31/2025	Uniform
41	Aleman, Miguel Angel	\$ 138.00	8/31/2025	Boot Reimbursement
42	Bernuy Zevallos, David Genaro	\$ 450.00	8/31/2025	Boot Reimbursement
43	Burchell, Thomas E.	\$ 1,602.84	8/31/2025	Travel costs related to Construction in Process
44	Callahan, Brennan Edward	\$ 356.34	8/31/2025	Boot Reimbursement
45	Chapman, Brandon David	\$ 559.50	8/31/2025	Travel - Non-training
46	Cochran, Gerald	\$ 794.72	8/31/2025	Travel - Non-training
47	Cosgrove, Joshua James	\$ 950.00	8/31/2025	Tuition
48	Demartini, Joseph A	\$ 150.00	8/31/2025	Fees
49	Elauria, Roger S.	\$ 236.25	8/31/2025	Travel - Non-training
50	Gomez, Nicholas Ryan	\$ 1,431.05	8/31/2025	Travel costs related to Construction in Process
51	Gudino, Adrian Rene	\$ 359.93	8/31/2025	Boot Reimbursement
52	Hill, Elbert C.	\$ 511.41	8/31/2025	Travel - Non-training
53	Hockert, Terry Wayne	\$ 212.53	8/31/2025	Boot Reimbursement
54	Humann, Robert James	\$ 344.00	8/31/2025	Fees
55	Ko-Wong, Amorette	\$ 2,075.25	8/31/2025	Travel - Non-training
56	Lin, Kyaw Htain	\$ 225.00	8/31/2025	Data Communications
57	Lin, Kyaw Htain	\$ 121.80	8/31/2025	Travel - Non-training
58	Lu, Fang	\$ 225.00	8/31/2025	Data Communications
59	Mastin, James W	\$ 182.38	8/31/2025	Travel - Non-training

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Item	Employee	Amount	Report Date	Description
60	Mcneil, Yusef Cabral	\$ 108.36	8/31/2025	Boot Reimbursement
61	Meier Jr, Michael Joseph	\$ 125.00	8/31/2025	Fees
62	Middleton, Matthew Michael	\$ 186.99	8/31/2025	Boot Reimbursement
63	Montecino, Joseph B.	\$ 151.33	8/31/2025	Boot Reimbursement
64	Moran Williams, Elizabeth Anne	\$ 179.00	8/31/2025	Fees
65	Ng, Victoria	\$ 2,390.44	8/31/2025	Travel - Training
66	Sanchez, Jose L.	\$ 450.00	8/31/2025	Boot Reimbursement
67	Santamaria, Vitelio R.	\$ 450.00	8/31/2025	Boot Reimbursement
68	Sonognini-Smith, Cody	\$ 411.00	8/31/2025	Travel - Training
69	Tavares, Luis F	\$ 251.23	8/31/2025	Boot Reimbursement
70	Treat, Lisa Marie	\$ 321.88	8/31/2025	Travel - Training
71	Vickers, Sasha Miles	\$ 344.00	8/31/2025	Fees
72	Williams, Karin	\$ 216.54	8/31/2025	Travel - Training
73	Wong, Paul Allen	\$ 428.25	8/31/2025	Meeting Incidentals
74	Beasley, Kevin Ray	\$ 214.97	9/30/2025	Boot Reimbursement
75	Bianchi, Andrew Daniel	\$ 131.80	9/30/2025	Boot Reimbursement
76	Bonafe, Carlo Lising	\$ 426.00	9/30/2025	Travel - Training
77	Carnduff, Michael	\$ 116.00	9/30/2025	Fees
78	Carnduff, Michael	\$ 344.00	9/30/2025	Fees
79	Chapman, Brandon David	\$ 851.83	9/30/2025	Travel - Training
80	Choi, Danny	\$ 5,772.61	9/30/2025	Travel - Training
81	Cochran, Gerald	\$ 659.49	9/30/2025	Travel - Non-training
82	Davenport, David L.	\$ 247.00	9/30/2025	Travel - Training
83	Davenport,Artemise	\$ 400.60	9/30/2025	Travel - Training
84	De Gier, Joseph D	\$ 166.96	9/30/2025	Boot Reimbursement
85	De Gier, Joseph D	\$ 240.04	9/30/2025	Boot Reimbursement
86	Decoursey, Kristina	\$ 100.22	9/30/2025	Boot Reimbursement
87	Downing, Ronald E.	\$ 316.50	9/30/2025	Travel - Non-training
88	Fistolera, Robert J	\$ 297.06	9/30/2025	Boot Reimbursement
89	Fong, Edward	\$ 5,075.35	9/30/2025	Travel - Training
90	Giudice, Gerard J	\$ 121.52	9/30/2025	Travel - Non-training
91	Giudice, Gerard J	\$ 182.28	9/30/2025	Travel - Non-training
92	Giudice, Gerard J	\$ 281.04	9/30/2025	Travel - Non-training
93	Glasner, Daniel	\$ 344.00	9/30/2025	Fees
94	Golson, William	\$ 344.00	9/30/2025	Fees
95	Hackworth, Barton	\$ 116.00	9/30/2025	Fees
96	Ignacio, Omar	\$ 337.50	9/30/2025	Travel - Training
97	Kalson, Michael	\$ 271.00	9/30/2025	Travel - Training
98	Kozlowski, Aaron	\$ 258.49	9/30/2025	Boot Reimbursement
99	Lam, Hung Van	\$ 419.25	9/30/2025	Boot Reimbursement
100	Lewis, Bryce Cameron	\$ 224.00	9/30/2025	Travel costs related to Construction in Process
101	Lewis, Bryce Cameron	\$ 248.99	9/30/2025	Travel costs related to Construction in Process
102	Lu, Fang	\$ 573.74	9/30/2025	Travel - Training
103	Mastin, James W	\$ 187.69	9/30/2025	Travel - Non-training
104	Moran Williams, Elizabeth Anne	\$ 816.00	9/30/2025	Travel - Training
105	Moulton-Peters, Stephanie	\$ 233.95	9/30/2025	Travel - Non-training
106	Pahre, Barbara	\$ 132.72	9/30/2025	Travel - Non-training
107	Pahre, Barbara	\$ 132.72	9/30/2025	Travel - Non-training
108	Pahre, Barbara	\$ 227.33	9/30/2025	Travel - Non-training
109	Rabbitt, David A.	\$ 115.88	9/30/2025	Travel - Non-training
110	Rohlapp, Christopher Lee	\$ 104.44	9/30/2025	Boot Reimbursement
111	Romero, Christopher James	\$ 293.61	9/30/2025	Boot Reimbursement
112	Rosenkild, Randy Keith	\$ 433.30	9/30/2025	Boot Reimbursement
113	Schafer, Allyn	\$ 344.00	9/30/2025	Fees
114	Scott, Cary A.	\$ 135.00	9/30/2025	Data Communications
115	Singh, Amandeep	\$ 247.33	9/30/2025	Boot Reimbursement
116	Snyder, Chris A.	\$ 147.00	9/30/2025	Travel - Non-training
117	Snyder, Chris A.	\$ 147.00	9/30/2025	Travel - Non-training
118	Snyder, Chris A.	\$ 332.00	9/30/2025	Travel - Non-training

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Item	Employee	Amount	Report Date	Description
119	Snyder, Chris A.	\$ 615.91	9/30/2025	Travel - Non-training
120	Stonehouse, Jason Paul	\$ 184.25	9/30/2025	Travel costs related to Construction in Process
121	Thang, Steven	\$ 391.02	9/30/2025	Uniform
122	Velasquez, Paul David	\$ 298.98	9/30/2025	Uniform
123	Bally, Jehari A	\$ 201.90	10/31/2025	Boot Reimbursement
124	Beasley, Kevin Ray	\$ 2,805.00	10/31/2025	Travel - Training
125	Burchell, Thomas E.	\$ 1,664.08	10/31/2025	Travel costs related to Construction in Process
126	Chavez Mendoza, Francisco Javi	\$ 181.45	10/31/2025	Boot Reimbursement
127	Dacquisto, Matthew Anthony	\$ 149.97	10/31/2025	Data Communications
128	Davis, Joshua Keith	\$ 2,190.47	10/31/2025	Travel - Training
129	Di Gregorio, Jeffrey	\$ 117.32	10/31/2025	Data Communications
130	Di Gregorio, Jeffrey	\$ 585.20	10/31/2025	Travel - Training
131	Dong, Krystal Yu	\$ 225.00	10/31/2025	Data Communications
132	Enriquez Iii, Robert Rene	\$ 845.00	10/31/2025	Fees
133	Hackworth, Barton	\$ 2,472.17	10/31/2025	Travel - Non-training
134	Hackworth, Barton	\$ 425.00	10/31/2025	Travel - Training
135	Hackworth, Barton	\$ 675.00	10/31/2025	Travel - Training
136	Humann, Robert James	\$ 116.00	10/31/2025	Fees
137	Lewis, Bryce Cameron	\$ 164.00	10/31/2025	Travel costs related to Construction in Process
138	Lu, Fang	\$ 225.00	10/31/2025	Data Communications
139	Martinez, Grant W	\$ 2,120.35	10/31/2025	Travel - Non-training
140	Ng, Alice	\$ 893.94	10/31/2025	Travel - Non-training
141	Ng, Alice	\$ 1,469.24	10/31/2025	Travel - Training
142	Pasquini, Jacob M	\$ 241.95	10/31/2025	Boot Reimbursement
143	Smith, Adam Bunta	\$ 475.00	10/31/2025	Travel - Training
144	Smith, Adam Bunta	\$ 1,234.51	10/31/2025	Travel - Training
145	Tapia Jr, Joel	\$ 235.91	10/31/2025	Boot Reimbursement
146	Valencia Farias, Sergio	\$ 289.81	10/31/2025	Boot Reimbursement
147	Vaughn, Brian Scott	\$ 157.13	10/31/2025	Boot Reimbursement
148	Wong, Paul Allen	\$ 184.57	10/31/2025	Travel costs related to Construction in Process
149	Bianchi, Aaron Giordano	\$ 109.99	11/30/2025	Uniform
150	Dacquisto, Matthew Anthony	\$ 265.00	11/30/2025	Travel - Training
151	Davis, Joshua Keith	\$ 4,012.47	11/30/2025	Travel - Training
152	Di Gregorio, Jeffrey	\$ 179.00	11/30/2025	Fees
153	Dong, Krystal Yu	\$ 1,923.25	11/30/2025	Travel - Non-training
154	Hellevig, Ronald Halfdan	\$ 329.17	11/30/2025	Uniform
155	Licea, Luis	\$ 165.02	11/30/2025	Travel - Training
156	Lu, Fang	\$ 2,507.59	11/30/2025	Travel - Non-training
157	Lu, Fang	\$ 252.00	11/30/2025	Travel - Training
158	Lucas, Johnathan Daryl	\$ 340.93	11/30/2025	Travel - Non-training
159	Mennucci, Jennifer Hsiu Lin	\$ 288.07	11/30/2025	Travel - Non-training
160	Miller, Krystalyn Alease	\$ 361.37	11/30/2025	Travel - Training
161	Tapia Jr, Joel	\$ 108.72	11/30/2025	Boot Reimbursement
162	Vaupel, Aleiarose	\$ 278.73	11/30/2025	Travel - Training
163	Williams, Karin	\$ 375.00	11/30/2025	Data Communications
164	Yan, Kin Sheung	\$ 293.25	11/30/2025	Uniform
165	Yan, Kin Sheung	\$ 440.00	11/30/2025	Boot Reimbursement
166	Affonso, Michael S.	\$ 252.96	12/31/2025	Boot Reimbursement
167	Aung, Thomas T.	\$ 296.65	12/31/2025	Boot Reimbursement
168	Barley,Robert D.	\$ 354.55	12/31/2025	Travel - Non-training
169	Brown, Curtis	\$ 344.00	12/31/2025	Licenses & Permits
170	Burchell, Thomas E.	\$ 1,621.50	12/31/2025	Travel costs related to Construction in Process
171	Cochran, Gerald	\$ 824.58	12/31/2025	Travel - Non-training
172	Dacquisto, Matthew Anthony	\$ 2,325.00	12/31/2025	Travel - Training
173	Dusek, Michael James	\$ 181.80	12/31/2025	Travel - Non-training
174	Fong, Edward	\$ 2,369.00	12/31/2025	Travel - Training
175	Gilardi, Nicole	\$ 443.00	12/31/2025	Travel - Training
176	Giudice, Gerard J	\$ 121.52	12/31/2025	Travel - Non-training
177	Gomez, Nicholas Ryan	\$ 651.30	12/31/2025	Travel costs related to Construction in Process

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Item	Employee	Amount	Report Date	Description
178	Gray, John William	\$ 212.75	12/31/2025	Travel costs related to Construction in Process
179	Jacquez, Mario M	\$ 151.00	12/31/2025	Travel - Non-training
180	Jacquez, Mario M	\$ 173.00	12/31/2025	Travel - Training
181	Larue, Stephanie	\$ 404.01	12/31/2025	Travel - Training
182	Leitsch, Todd Raymond	\$ 995.00	12/31/2025	Tuition
183	Lewis, Bryce Cameron	\$ 138.00	12/31/2025	Travel costs related to Construction in Process
184	Lewis, Bryce Cameron	\$ 156.00	12/31/2025	Travel costs related to Construction in Process
185	Lin, Kyaw Htain	\$ 225.00	12/31/2025	Data Communications
186	Lowey, Robin	\$ 594.36	12/31/2025	Travel - Training
187	Lu, Fang	\$ 390.96	12/31/2025	Travel - Training
188	Mariteragi Nofziger, Teare	\$ 344.00	12/31/2025	Licenses & Permits
189	Mastin, James W	\$ 207.30	12/31/2025	Travel - Non-training
190	Mitchell, Kathryn	\$ 158.02	12/31/2025	Travel - Training
191	Pahre, Barbara	\$ 132.72	12/31/2025	Travel - Non-training
192	Ramirez, Sergio	\$ 249.00	12/31/2025	Tuition
193	Sanborn, Melanie	\$ 1,661.83	12/31/2025	Travel - Training
194	Serrano, Jonathan Christophe	\$ 325.08	12/31/2025	Uniform
195	Serrano, Nicholas	\$ 120.53	12/31/2025	Boot Reimbursement
196	Snyder, Chris A.	\$ 147.00	12/31/2025	Travel - Non-training
197	Stonehouse, Jason Paul	\$ 193.25	12/31/2025	Travel costs related to Construction in Process
198	Tapia Jr, Joel	\$ 105.37	12/31/2025	Boot Reimbursement
199	Titus, Philip Cherukara	\$ 285.78	12/31/2025	Travel - Training
200	Valdez, Robert John	\$ 205.43	12/31/2025	Boot Reimbursement
201	Walker, Nicholas James	\$ 392.10	12/31/2025	Boot Reimbursement
202	Williams, Richard C.	\$ 1,699.00	12/31/2025	Tuition
203	Burchell, Sean Thomas	\$ 256.76	1/31/2026	Boot Reimbursement
204	Cochran, Gerald	\$ 656.34	1/31/2026	Travel - Non-training
205	Cochran, Gerald	\$ 800.63	1/31/2026	Travel - Non-training
206	Da Camara Canto, Antonio C.	\$ 1,837.00	1/31/2026	Tuition
207	Etzler, William Rico	\$ 323.41	1/31/2026	Boot Reimbursement
208	Fields, Brian E.	\$ 164.98	1/31/2026	Boot Reimbursement
209	Giudice, Gerard J	\$ 121.52	1/31/2026	Travel - Non-training
210	Inducil, Jonel Morales	\$ 151.71	1/31/2026	Boot Reimbursement
211	Klys, Tomasz S.	\$ 427.00	1/31/2026	Data Communications
212	Lewis, Bryce Cameron	\$ 150.50	1/31/2026	Travel costs related to Construction in Process
213	Mastin, James W	\$ 155.28	1/31/2026	Travel - Non-training
214	Mastin, James W	\$ 182.38	1/31/2026	Travel - Non-training
215	Mcveigh, Darren D.	\$ 229.17	1/31/2026	Boot Reimbursement
216	Mercado Watters, Dylan	\$ 228.06	1/31/2026	Boot Reimbursement
217	Pahre, Barbara	\$ 132.72	1/31/2026	Travel - Non-training
218	Pahre, Barbara	\$ 137.46	1/31/2026	Travel - Non-training
219	Rabbitt, David A.	\$ 100.34	1/31/2026	Travel - Non-training
220	Santini, Stephane Vincent	\$ 279.30	1/31/2026	Travel - Non-training
221	Snyder, Chris A.	\$ 147.00	1/31/2026	Travel - Non-training
222	Snyder, Chris A.	\$ 147.00	1/31/2026	Travel - Non-training
223	Snyder, Chris A.	\$ 152.25	1/31/2026	Travel - Non-training
224	Spencer, Susan T.	\$ 423.05	1/31/2026	Travel - Training
225	Stonehouse, Jason Paul	\$ 129.00	1/31/2026	Travel costs related to Construction in Process
226	Stonehouse, Jason Paul	\$ 285.25	1/31/2026	Travel costs related to Construction in Process
227	Teng, Lindy	\$ 569.16	1/31/2026	Travel - Non-training
228	Vitale, Kelli Lynn	\$ 323.35	1/31/2026	Travel - Training
229	Wallace, Natasha Nicole	\$ 391.01	1/31/2026	Uniform
230	Wallace, Natasha Nicole	\$ 358.44	1/31/2026	Boot Reimbursement
231	Wimberly, Tina L	\$ 129.00	1/31/2026	Travel - Training
232	Yim, Mike	\$ 166.08	1/31/2026	Boot Reimbursement
233	Alvarez, Oscar	\$ 217.43	2/28/2026	Boot Reimbursement
234	Annis, Thomas Courtney	\$ 3,000.00	2/28/2026	Tuition
235	Bade, Karl Joseph	\$ 367.25	2/28/2026	Travel - Training
236	Burchell, Thomas E.	\$ 1,683.10	2/28/2026	Travel costs related to Construction in Process

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237	Capone, Donald Mauro	\$ 450.00	2/28/2026	Boot Reimbursement
238	Cardenas Medina, Ernesto Armil	\$ 111.75	2/28/2026	Travel - Non-training
239	Choi, Danny	\$ 642.76	2/28/2026	Data Communications
240	Dacquisto, Matthew Anthony	\$ 149.97	2/28/2026	Data Communications
241	Dong, Krystal Yu	\$ 225.00	2/28/2026	Data Communications
242	Enis, Marcita L	\$ 367.25	2/28/2026	Travel - Training
243	Gomez, Nicholas Ryan	\$ 1,263.25	2/28/2026	Travel costs related to Construction in Process
244	Gray, John William	\$ 304.75	2/28/2026	Travel costs related to Construction in Process
245	Hackworth, Barton	\$ 344.00	2/28/2026	Licenses & Permits
246	Ko-Wong, Amorette	\$ 302.91	2/28/2026	Travel - Non-training
247	Lewis, Bryce Cameron	\$ 129.00	2/28/2026	Travel costs related to Construction in Process
248	Lewis, Bryce Cameron	\$ 280.00	2/28/2026	Travel costs related to Construction in Process
249	Lo, Marcus K.	\$ 592.00	2/28/2026	Data Communications
250	Lu, Fang	\$ 225.00	2/28/2026	Data Communications
251	Maldonado, Ibanez Andrew	\$ 249.00	2/28/2026	Tuition
252	Marotto, Dario Enzo	\$ 357.47	2/28/2026	Boot Reimbursement
253	Mendoza, Miguel De Jesus	\$ 263.39	2/28/2026	Boot Reimbursement
254	Middleton, Matthew Michael	\$ 159.49	2/28/2026	Boot Reimbursement
255	Montecino, David A.	\$ 135.15	2/28/2026	Boot Reimbursement
256	Nicdao Jr, Rodolfo Quiling	\$ 195.06	2/28/2026	Boot Reimbursement
257	Ongerth, Stephen	\$ 116.00	2/28/2026	Licenses & Permits
258	Pahre, Barbara	\$ 137.46	2/28/2026	Travel - Non-training
259	Pasquini, Santino Clark	\$ 226.55	2/28/2026	Boot Reimbursement
260	Saquin, Ferdinand Agusti	\$ 116.00	2/28/2026	Licenses & Permits
261	Song, Seonghyeok	\$ 1,930.71	2/28/2026	Travel - Non-training
262	Sonognini-Smith, Cody	\$ 340.00	2/28/2026	Licenses & Permits
263	Stonehouse, Jason Paul	\$ 223.75	2/28/2026	Travel costs related to Construction in Process
264	Talbot, Katherine Elizabeth	\$ 124.00	2/28/2026	Licenses & Permits
265	Whitfield Iii, Willis	\$ 270.00	2/28/2026	Licenses & Permits
266	Williams, Richard C.	\$ 368.50	2/28/2026	Boot Reimbursement
267	Wong, Paul Allen	\$ 307.60	2/28/2026	Boot Reimbursement
268	Woodmansee, Michael Douglas	\$ 329.24	2/28/2026	Boot Reimbursement
269	Ament, Michael J	\$ 168.32	3/31/2026	Boot Reimbursement
270	Armatta, Jennifer Lynne	\$ 250.00	3/31/2026	Meeting Incidentals
271	Bade, Karl Joseph	\$ 680.20	3/31/2026	Travel - Training
272	Choapeck, Marlon	\$ 116.00	3/31/2026	Licenses & Permits
273	Cochran, Gerald	\$ 696.10	3/31/2026	Travel - Non-training
274	Cochran, Gerald	\$ 793.16	3/31/2026	Travel - Non-training
275	Cosulich-Schwartz, Paolo	\$ 331.54	3/31/2026	Travel - Non-training
276	Fennell, Forrest	\$ 344.00	3/31/2026	Licenses & Permits
277	Ford, Kyle Elliott	\$ 344.00	3/31/2026	Licenses & Permits
278	Friberg, Eric	\$ 344.00	3/31/2026	Licenses & Permits
279	Gardner, Jerome Donald	\$ 200.67	3/31/2026	Boot Reimbursement
280	Garrity, Brian Patrick	\$ 151.50	3/31/2026	Travel - Training
281	Giudice, Gerard J	\$ 125.86	3/31/2026	Travel - Non-training
282	Gomez, Nicholas Ryan	\$ 1,205.18	3/31/2026	Travel costs related to Construction in Process
283	Harris Jr, Wayne Sean	\$ 321.75	3/31/2026	Travel - Non-training
284	Ko-Wong, Amorette	\$ 2,762.44	3/31/2026	Travel - Non-training
285	Leung, Raymond Wing Kam	\$ 218.95	3/31/2026	Boot Reimbursement
286	Li, Shikai	\$ 293.25	3/31/2026	Uniform
287	Lin, Kyaw Htain	\$ 300.00	3/31/2026	Data Communications
288	Mastin, James W	\$ 276.26	3/31/2026	Travel - Non-training
289	Mchugh, Heather Andrea	\$ 116.00	3/31/2026	Licenses & Permits
290	Merkouris, Paul Michael	\$ 450.00	3/31/2026	Boot Reimbursement
291	Mieles, Celeste	\$ 681.36	3/31/2026	Travel - Non-training
292	Murphy, Casey Dustin	\$ 213.52	3/31/2026	Boot Reimbursement
293	Ng, Daniel T.	\$ 1,614.85	3/31/2026	Travel costs related to Construction in Process
294	Pahre, Barbara	\$ 137.46	3/31/2026	Travel - Non-training
295	Roquemore, Donald	\$ 223.93	3/31/2026	Boot Reimbursement

GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT
REPORT ON REIMBURSEMENTS FOR FISCAL YEAR 2026 AS REQUIRED BY CA GOVT CODE 53065.5

Item	Employee	Amount	Report Date	Description
296	Saeteurn, Cheng Nyuan	\$ 168.28	3/31/2026	Boot Reimbursement
297	Sanborn, Melanie	\$ 2,793.61	3/31/2026	Travel - Non-training
298	Snyder, Chris A.	\$ 152.25	3/31/2026	Travel - Non-training
299	Song, Seonghyeok	\$ 1,067.94	3/31/2026	Travel - Training
300	Sonognini-Smith, Cody	\$ 374.50	3/31/2026	Travel - Training
301	Cochran, Gerald	\$ 744.72	4/30/2026	Travel - Non-training
302	Dacquisto, Matthew Anthony	\$ 194.97	4/30/2026	Data Communications
303	Del Toro, Leonardo	\$ 272.88	4/30/2026	Travel - Training
304	Giudice, Gerard J	\$ 125.86	4/30/2026	Travel - Non-training
305	Goldberg, Dodie K	\$ 590.35	4/30/2026	Travel - Training
306	Krueger, Christopher Lee	\$ 450.00	4/30/2026	Boot Reimbursement
307	Lewis, Bryce Cameron	\$ 186.50	4/30/2026	Travel costs related to Construction in Process
308	Lu, Fang	\$ 225.00	4/30/2026	Data Communications
309	Mastin, James W	\$ 164.30	4/30/2026	Travel - Non-training
310	Mastin, James W	\$ 221.18	4/30/2026	Travel - Non-training
311	Mcfadden, Joe L.	\$ 450.00	4/30/2026	Boot Reimbursement
312	Mercado Watters, Dylan	\$ 180.00	4/30/2026	Licenses & Permits
313	Murillo, Manuel	\$ 175.01	4/30/2026	Boot Reimbursement
314	Ng, Victoria	\$ 4,201.60	4/30/2026	Travel - Training
315	Pahre, Barbara	\$ 137.46	4/30/2026	Travel - Non-training
316	Scerri, Joshua Michael	\$ 344.00	4/30/2026	Licenses & Permits
317	Scott, Cary A.	\$ 195.00	4/30/2026	Data Communications
318	Sowash, Daniel Joseph	\$ 428.10	4/30/2026	Travel - Training
319	Stonehouse, Jason Paul	\$ 326.25	4/30/2026	Travel costs related to Construction in Process
320	Teng, Lindy	\$ 1,237.33	4/30/2026	Travel - Training
321	Titus, Philip Cherukara	\$ 152.00	4/30/2026	Data Communications
322	Titus, Philip Cherukara	\$ 115.73	4/30/2026	Travel - Non-training
323	Treat, Lisa Marie	\$ 450.00	4/30/2026	Data Communications
324	Baeza, Oscar Rene	\$ 103.82	5/31/2026	Travel - Non-training
325	Bianchi, Aaron Giordano	\$ 250.00	5/31/2026	Boot Reimbursement
326	Burchell, Sean Thomas	\$ 1,919.65	5/31/2026	Travel - Training
327	Cardenas Medina, Ernesto Armil	\$ 178.50	5/31/2026	Travel - Non-training
328	Cochran, Gerald	\$ 1,148.81	5/31/2026	Travel - Non-training
329	Conway, Anthony Louis	\$ 116.00	5/31/2026	Fees
330	Dong, Krystal Yu	\$ 300.00	5/31/2026	Data Communications
331	Fennell, Forrest	\$ 1,102.31	5/31/2026	Travel costs related to Construction in Process
332	Giudice, Gerard J	\$ 125.86	5/31/2026	Travel - Non-training
333	Granata Jr., Michael James	\$ 292.36	5/31/2026	Boot Reimbursement
334	Gray, John William	\$ 230.00	5/31/2026	Travel costs related to Construction in Process
335	Gudino, Everardo Lopez	\$ 142.34	5/31/2026	Boot Reimbursement
336	Hatcher, Keith Collin	\$ 3,391.44	5/31/2026	Travel - Training
337	Howard, Brian Timothy	\$ 132.29	5/31/2026	Boot Reimbursement
338	Larue, Stephanie	\$ 414.30	5/31/2026	Travel - Training
339	Marek, Ryan C.	\$ 153.71	5/31/2026	Boot Reimbursement
340	Marotto, Dario Enzo	\$ 300.92	5/31/2026	Travel - Training
341	Mcneil, Yusef Cabral	\$ 341.64	5/31/2026	Boot Reimbursement
342	Morales Montejano, Casey Octav	\$ 450.00	5/31/2026	Boot Reimbursement
343	Morgan, Joshua O	\$ 162.76	5/31/2026	Boot Reimbursement
344	Morgan, Joshua O	\$ 277.18	5/31/2026	Boot Reimbursement
345	Nelson, Kenneth Wayne	\$ 185.71	5/31/2026	Boot Reimbursement
346	Phyo, Min Min	\$ 455.20	5/31/2026	Data Communications
347	Phyo, Min Min	\$ 1,886.07	5/31/2026	Travel - Training
348	Rabbitt, David A.	\$ 100.34	5/31/2026	Travel - Non-training
349	Rabbitt, David A.	\$ 150.00	5/31/2026	Travel - Non-training
350	Rabbitt, David A.	\$ 670.74	5/31/2026	Travel - Non-training
351	Ramirez, Sergio	\$ 113.74	5/31/2026	Boot Reimbursement
352	Ramirez, Sergio	\$ 211.32	5/31/2026	Boot Reimbursement
353	Ramos, Robert	\$ 176.00	5/31/2026	Licenses & Permits
354	Stonehouse, Jason Paul	\$ 201.50	5/31/2026	Travel costs related to Construction in Process

GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT
REPORT ON REIMBURSEMENTS FOR FISCAL YEAR 2026 AS REQUIRED BY CA GOVT CODE 53065.5

Item	Employee	Amount	Report Date	Description
355	Stonehouse, Jason Paul	\$ 230.00	5/31/2026	Travel costs related to Construction in Process
356	Washington, Tehandre Denise	\$ 378.25	5/31/2026	Travel - Training
357	Williams, Karin	\$ 375.00	5/31/2026	Data Communications
358	Woods, Sylvia Rose	\$ 163.82	5/31/2026	Boot Reimbursement
359	Woods, Sylvia Rose	\$ 196.20	5/31/2026	Boot Reimbursement
360	Avila, David Vernon	\$ 133.50	6/30/2026	Boot Reimbursement
361	Baeza, Oscar Rene	\$ 140.40	6/30/2026	Travel - Non-training
362	Becerra, Gregorio	\$ 451.89	6/30/2026	Travel - Training
363	Berti, Donald R.	\$ 116.00	6/30/2026	Fees
364	Bonafe, Carlo Lising	\$ 473.84	6/30/2026	Travel - Training
365	Brown, Curtis	\$ 116.00	6/30/2026	Fees
366	Cardenas Medina, Ernesto Armil	\$ 206.50	6/30/2026	Travel - Non-training
367	Choi, Danny	\$ 261.12	6/30/2026	Data Communications
368	Deza Jr, Carlos Manuel	\$ 344.00	6/30/2026	Licenses & Permits
369	Ditullio, Richard G.	\$ 2,069.86	6/30/2026	Travel - Non-training
370	Fong, Edward	\$ 5,046.01	6/30/2026	Travel - Training
371	Fukuno, Theresa Wanda	\$ 1,120.48	6/30/2026	Travel - Training
372	Gaffney, Jon M.	\$ 386.91	6/30/2026	Travel - Training
373	Giudice, Gerard J	\$ 125.86	6/30/2026	Travel - Non-training
374	Gomez, Nicholas Ryan	\$ 1,173.10	6/30/2026	Travel costs related to Construction in Process
375	Granata Jr., Michael James	\$ 157.64	6/30/2026	Boot Reimbursement
376	Gray, John William	\$ 230.00	6/30/2026	Travel costs related to Construction in Process
377	Knott, Oonagh	\$ 420.92	6/30/2026	Travel - Training
378	Leung, Raymond Wing Kam	\$ 328.47	6/30/2026	Uniform
379	Lewis, Bryce Cameron	\$ 638.99	6/30/2026	Travel costs related to Construction in Process
380	Lin, Kyaw Htain	\$ 225.00	6/30/2026	Data Communications
381	Lin, Kyaw Htain	\$ 858.25	6/30/2026	Travel - Training
382	Lowe Iii, Robert Dwain	\$ 344.00	6/30/2026	Fees
383	Mennucci, Jennifer Hsiu Lin	\$ 2,779.32	6/30/2026	Travel - Non-training
384	Mitchell, Kathryn	\$ 365.15	6/30/2026	Travel - Non-training
385	Montecino, David A.	\$ 299.05	6/30/2026	Boot Reimbursement
386	Morarity, Michael Paul	\$ 339.50	6/30/2026	Travel costs related to Construction in Process
387	Ng, Daniel T.	\$ 1,491.67	6/30/2026	Travel costs related to Construction in Process
388	Pahre, Barbara	\$ 137.46	6/30/2026	Travel - Non-training
389	Rabbitt, David A.	\$ 100.34	6/30/2026	Travel - Non-training
390	Rocha, Elpidio Anton	\$ 476.44	6/30/2026	Travel - Training
391	Song, Seonghyeok	\$ 180.00	6/30/2026	Licenses & Permits
392	Stonehouse, Jason Paul	\$ 193.25	6/30/2026	Travel costs related to Construction in Process
393	Titus, Philip Cherukara	\$ 101.93	6/30/2026	Data Communications
394	Waterman, Marianne	\$ 213.19	6/30/2026	Travel - Training
395	Zhen, Shaofei	\$ 299.97	6/30/2026	Uniform