

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT  
REPORT ON REIMBURSEMENTS FOR FY 2017 AS REQUIRED BY CA GOVT CODE 53065.5**

ITEM	EMPLOYEE	AMOUNT	REPORT DATE	DESCRIPTION
1	BURCHELL, THOMAS E.	794.11	7/22/2016	BUSINESS TRAVEL
2	WRIGHT, GEORGIA B.	742.70	7/22/2016	BUSINESS EXPENSE
3	MCFADDEN, JOE LEONARD	544.46	7/22/2016	BUSINESS TRAVEL
4	STAMPFLI, NOEL	442.86	7/22/2016	BUSINESS TRAVEL
5	SONG, SEONG HYEOK	429.00	7/22/2016	BUSINESS TRAVEL
6	HANNERS, TIMOTHY M	416.00	7/22/2016	BUSINESS TRAVEL
7	BAILEY, DARRELL R.	391.43	7/22/2016	MATERIALS AND SUPPLIES
8	PALUMBO, MAURICE P.	373.50	7/22/2016	BUSINESS TRAVEL
9	VOONG, HIEN C.	351.50	7/22/2016	BUSINESS TRAVEL
10	VAN BONN, JOSEPH M.	214.55	7/22/2016	MATERIALS AND SUPPLIES
11	FEHLER, DANA JANE	158.32	7/22/2016	MATERIALS AND SUPPLIES
12	VALADEZ, DANIEL JOSEPH	128.00	7/22/2016	PROFESSIONAL LICENSE/DUES
13	LEAHY, LAURA DODS	122.00	7/22/2016	MATERIALS AND SUPPLIES
14	COCHRAN, GERALD D.	348.82	7/29/2016	BUSINESS TRAVEL
15	EDDIE, JAMES C.	186.47	7/29/2016	BUSINESS TRAVEL
16	MCFADDEN, JOE LEONARD	512.26	8/5/2016	BUSINESS TRAVEL
17	VALDEZ, BENJAMIN GABRIEL	504.10	8/5/2016	BUSINESS TRAVEL
18	FORD, FRANKIE JAMES	423.55	8/5/2016	MATERIALS AND SUPPLIES
19	GARNER, TIFFANY CLAIRE	402.00	8/5/2016	BUSINESS TRAVEL
20	RADDATZ, KEVIN L.	202.25	8/5/2016	BUSINESS TRAVEL
21	WITT, KARY H.	198.50	8/5/2016	BUSINESS TRAVEL
22	SHORR, MARC LOUIS	149.97	8/5/2016	BUSINESS EXPENSE
23	SILVERMAN, ARTHUR GORDON	121.50	8/5/2016	BUSINESS EXPENSE
24	BURCHELL, THOMAS E.	110.00	8/5/2016	PROFESSIONAL LICENSE/DUES
25	DAVENPORT, ERICK ROLAND	2,000.00	8/17/2016	EDUCATIONAL ASSISTANCE
26	DITULLIO, RICHARD G.	916.43	8/19/2016	BUSINESS TRAVEL
27	SHORR, MARC LOUIS	697.63	8/19/2016	BUSINESS EXPENSE
28	OWENS, WILLIAM W.	343.32	8/19/2016	MATERIALS AND SUPPLIES
29	SPENCER, SUSAN THERESE	323.00	8/19/2016	BUSINESS TRAVEL
30	DAVENPORT, ARTEMISE	304.69	8/19/2016	BUSINESS TRAVEL
31	LO, MARCUS K.	161.80	8/19/2016	BUSINESS EXPENSE
32	CHRISTOV, MICHAEL IVAILO	128.00	8/19/2016	PROFESSIONAL LICENSE/DUES
33	DA CAMARA CANTO, ANTONIO C	1,380.00	8/31/2016	EDUCATIONAL ASSISTANCE
34	EDDIE, JAMES C.	247.68	8/31/2016	BUSINESS TRAVEL
35	MENNUCCI, JENNIFER HSIU LIN	2,047.58	9/2/2016	BUSINESS TRAVEL
36	GOMEZ, DANIEL	2,000.00	9/2/2016	EDUCATIONAL ASSISTANCE
37	WIRE, JOSEPH M.	1,697.33	9/2/2016	BUSINESS TRAVEL
38	CLARK, ANTHONY	935.49	9/2/2016	BUSINESS TRAVEL
39	OLEKSY, ROBERT KRZYSZTOF	925.94	9/2/2016	BUSINESS TRAVEL
40	BAKER, MARK MONROE	920.00	9/2/2016	BUSINESS TRAVEL
41	DUBOIS, APRIL T.	354.38	9/2/2016	EDUCATIONAL ASSISTANCE
42	BROWN, MELISSA R	271.76	9/2/2016	BUSINESS EXPENSE
43	FEHLER, DANA JANE	196.85	9/2/2016	BUSINESS EXPENSE
44	NGUYEN, BON	128.00	9/2/2016	PROFESSIONAL LICENSE/DUES
45	SOLIJON, DENNIS DELA VICTO	128.00	9/2/2016	PROFESSIONAL LICENSE/DUES
46	POWELL, DAVE PRENDY	128.00	9/2/2016	PROFESSIONAL LICENSE/DUES
47	SPENCER, SUSAN THERESE	104.76	9/2/2016	BUSINESS EXPENSE
48	WRIGHT, GEORGIA B.	293.75	9/16/2016	BUSINESS TRAVEL
49	SWINDLER, JAMES P.	146.64	9/16/2016	BUSINESS EXPENSE
50	CONWAY, TONY L.	128.00	9/16/2016	PROFESSIONAL LICENSE/DUES
51	SCOTT, CARY A.	124.00	9/16/2016	BUSINESS EXPENSE
52	MCKNIGHT, JAMES	104.23	9/16/2016	BUSINESS EXPENSE
53	HILL, ELBERT C	774.26	9/30/2016	BUSINESS TRAVEL
54	STROEH, J. DIETRICH	691.03	9/30/2016	BUSINESS TRAVEL
55	FREDERICKS, ALICE	562.12	9/30/2016	BUSINESS TRAVEL
56	PAHRE, BARBARA L.	484.94	9/30/2016	BUSINESS TRAVEL

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ITEM	EMPLOYEE	AMOUNT	REPORT DATE	DESCRIPTION
57	WITT, KARY H.	424.70	9/30/2016	BUSINESS TRAVEL
58	DAVENPORT, ARTEMISE	400.08	9/30/2016	BUSINESS TRAVEL
59	VOONG, HIEN C.	383.10	9/30/2016	BUSINESS TRAVEL
60	BAUER-FURBUSH, EWA Z.	214.14	9/30/2016	BUSINESS TRAVEL
61	VOONG, HIEN C.	180.00	9/30/2016	BUSINESS TRAVEL
62	EDDIE, JAMES C.	179.80	9/30/2016	BUSINESS TRAVEL
63	LAINEZ, JOSE S.	128.00	9/30/2016	PROFESSIONAL LICENSE/DUES
64	LEUNG, RAYMOND WING KAM	126.00	9/30/2016	BUSINESS EXPENSE
65	HOPPER, KELLEE J.	555.45	10/14/2016	BUSINESS TRAVEL
66	STAFFORD, WILLIAM L.	465.75	10/14/2016	BUSINESS TRAVEL
67	CLARK, ANTHONY	414.82	10/14/2016	BUSINESS TRAVEL
68	MANTONY, TERI WHEELDON	363.60	10/14/2016	BUSINESS TRAVEL
69	MAROLLANO, EUGENIO ILUSORIO	350.00	10/14/2016	EDUCATIONAL ASSISTANCE
70	SONG, SEONG HYEOK	267.33	10/14/2016	BUSINESS TRAVEL
71	VOONG, HIEN C.	246.83	10/14/2016	BUSINESS TRAVEL
72	WALLIN, CAROLINA A	237.18	10/14/2016	BUSINESS TRAVEL
73	STAFFORD, WILLIAM L.	165.24	10/14/2016	BUSINESS EXPENSE
74	COLTON, ROGER MAYDWELL	142.94	10/14/2016	BUSINESS TRAVEL
75	KO-WONG, AMORETTE	132.07	10/14/2016	BUSINESS TRAVEL
76	ANDRADE, JAMES M.	128.00	10/14/2016	PROFESSIONAL LICENSE/DUES
77	BURCHELL, THOMAS E.	403.64	10/28/2016	BUSINESS TRAVEL
78	SHELAR, KAREN PAGE	305.32	10/28/2016	BUSINESS TRAVEL
79	STAFFORD, WILLIAM L.	251.13	10/28/2016	BUSINESS EXPENSE
80	WIRE, JOSEPH M.	190.01	10/28/2016	BUSINESS TRAVEL
81	BLYTHE, DANIEL JAMES	129.14	10/28/2016	BUSINESS EXPENSE
82	LAU, WILSON WING SHU	118.75	10/28/2016	BUSINESS TRAVEL
83	SONG, SEONG HYEOK	116.32	10/28/2016	BUSINESS TRAVEL
84	LEUNG, RAYMOND WING KAM	114.00	10/28/2016	BUSINESS EXPENSE
85	HERNANDEZ, SABRINA	1,064.76	11/4/2016	BUSINESS TRAVEL
86	EDDIE, JAMES C.	221.19	11/4/2016	BUSINESS TRAVEL
87	EDDIE, JAMES C.	212.99	11/4/2016	BUSINESS TRAVEL
88	GARIBALDI, RAYMOND	408.75	11/11/2016	BUSINESS TRAVEL
89	MCFADDEN, JOE LEONARD	408.75	11/11/2016	BUSINESS TRAVEL
90	POWELL, DAVE PRENDY	408.75	11/11/2016	BUSINESS TRAVEL
91	HACKWORTH, BARTON	350.00	11/11/2016	EDUCATIONAL ASSISTANCE
92	CLARK, ANTHONY	327.45	11/11/2016	BUSINESS TRAVEL
93	NG, VICTORIA T.	314.16	11/11/2016	BUSINESS EXPENSE
94	LO, MARCUS K.	284.40	11/11/2016	BUSINESS EXPENSE
95	ABLOVE, MITCHELL S.	186.64	11/11/2016	BUSINESS EXPENSE
96	GARRITY, BRIAN PATRICK	160.50	11/11/2016	BUSINESS TRAVEL
97	FRIBERG, ERIC M.	125.25	11/11/2016	PROFESSIONAL LICENSE/DUES
98	PRZYGOCKI, AUGUSTINO D.	125.25	11/11/2016	PROFESSIONAL LICENSE/DUES
99	CHRISTOV, MICHAEL IVAILO	687.00	11/25/2016	BUSINESS TRAVEL
100	COCHRAN, GERALD D.	534.47	11/25/2016	BUSINESS TRAVEL
101	SINGH, BARJINDER	529.63	11/25/2016	BUSINESS TRAVEL
102	SHORR, MARC LOUIS	448.34	11/25/2016	BUSINESS TRAVEL
103	EDDIE, JAMES C.	194.33	11/25/2016	BUSINESS TRAVEL
104	JACQUEZ, GABRIEL ARTHUR	167.90	11/25/2016	BUSINESS EXPENSE
105	SHORR, MARC LOUIS	149.97	11/25/2016	BUSINESS EXPENSE
106	MCCULLOCH, GREGORY N.	125.25	11/25/2016	PROFESSIONAL LICENSE/DUES
107	BEATTY, NAKEISHA D.	125.25	11/25/2016	PROFESSIONAL LICENSE/DUES
108	MILLER, STEVEN W.	103.50	11/25/2016	BUSINESS TRAVEL
109	GILARDI, NICOLE	103.50	11/25/2016	BUSINESS TRAVEL
110	WOO, KEN S	2,000.00	12/9/2016	EDUCATIONAL ASSISTANCE
111	MAROLLANO, EUGENIO ILUSORIO	1,150.00	12/9/2016	EDUCATIONAL ASSISTANCE
112	OLEKSY, ROBERT KRZYSZTOF	1,000.00	12/9/2016	EDUCATIONAL ASSISTANCE

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ITEM	EMPLOYEE	AMOUNT	REPORT DATE	DESCRIPTION
113	WILLIAMS, KARIN J	330.36	12/9/2016	BUSINESS TRAVEL
114	LAPATING, LARRY CHANG	125.25	12/9/2016	PROFESSIONAL LICENSE/DUES
115	LEUNG, RAYMOND WING KAM	120.00	12/9/2016	BUSINESS EXPENSE
116	MANTONY, TERI WHEELDON	116.36	12/9/2016	BUSINESS TRAVEL
117	SCOTT, CARY A.	113.60	12/9/2016	BUSINESS EXPENSE
118	GOLSON JR., WILLIAM M.	1,855.00	12/23/2016	EDUCATIONAL ASSISTANCE
119	DA CAMARA CANTO, ANTONIO C	1,189.00	12/23/2016	EDUCATIONAL ASSISTANCE
120	COCHRAN, GERALD D.	526.61	12/23/2016	BUSINESS TRAVEL
121	WRIGHT, GEORGIA B.	375.20	12/23/2016	BUSINESS EXPENSE
122	FOX, MICHAEL G.	244.59	12/23/2016	BUSINESS EXPENSE
123	WILLIAMS, KARIN J	216.20	12/23/2016	BUSINESS EXPENSE
124	EDDIE, JAMES C.	173.98	12/23/2016	BUSINESS TRAVEL
125	MCVEIGH, DARREN D.	163.46	12/23/2016	MATERIALS AND SUPPLIES
126	GUTHLEIN, PETER	131.28	12/23/2016	BUSINESS EXPENSE
127	MCMURRAY, FRANKLIN	125.25	12/23/2016	PROFESSIONAL LICENSE/DUES
128	SHEA JR., EDWARD JAMES	125.25	12/23/2016	PROFESSIONAL LICENSE/DUES
129	CARGILE, SHERRY LYNN	125.25	12/23/2016	PROFESSIONAL LICENSE/DUES
130	WENDT, ERNEST CRAIG	125.25	12/23/2016	PROFESSIONAL LICENSE/DUES
131	STAFFORD, WILLIAM L.	116.81	12/23/2016	BUSINESS TRAVEL
132	CRICHTON, ANDREW D.	890.22	1/6/2017	MATERIALS AND SUPPLIES
133	CRICHTON, ANDREW D.	449.34	1/6/2017	MATERIALS AND SUPPLIES
134	KO-WONG, AMORETTE	297.16	1/6/2017	MATERIALS AND SUPPLIES
135	ARANDA, JASON J.	257.55	1/6/2017	BUSINESS TRAVEL
136	MITCHELL, KATHRYN LYNN	205.37	1/6/2017	BUSINESS TRAVEL
137	WEBB, ARCHIE G.	175.08	1/6/2017	MATERIALS AND SUPPLIES
138	NUYENS, ADAM CHRISTIAN	147.00	1/6/2017	PROFESSIONAL LICENSE/DUES
139	NG, ALICE	142.89	1/6/2017	BUSINESS EXPENSE
140	THOMAS, SIDNEY L.	125.25	1/6/2017	PROFESSIONAL LICENSE/DUES
141	LEUNG, RAYMOND WING KAM	108.00	1/6/2017	BUSINESS EXPENSE
142	VAN BONN, JOSEPH M.	2,000.00	1/20/2017	EDUCATIONAL ASSISTANCE
143	WEBB, TROY EDWARD	866.00	1/20/2017	EDUCATIONAL ASSISTANCE
144	WALDMAN, TATIANA V.	302.61	1/20/2017	EDUCATIONAL ASSISTANCE
145	ATOS, VINCENT VERA	225.00	1/20/2017	PROFESSIONAL LICENSE/DUES
146	BERTI, DONALD ROBERT	225.00	1/20/2017	PROFESSIONAL LICENSE/DUES
147	VALDEZ, BENJAMIN GABRIEL	165.00	1/20/2017	BUSINESS EXPENSE
148	BREWER, DAMON CODY	128.74	1/20/2017	BUSINESS TRAVEL
149	NAZARENO, JEFFREY JOHNSON	2,000.00	2/3/2017	EDUCATIONAL ASSISTANCE
150	COCHRAN, GERALD D.	547.99	2/3/2017	BUSINESS TRAVEL
151	KLYS, TOMASZ S.	517.50	2/3/2017	BUSINESS EXPENSE
152	LOWEY, ROBIN J	462.59	2/3/2017	BUSINESS TRAVEL
153	EDDIE, JAMES C.	191.72	2/3/2017	BUSINESS TRAVEL
154	LEUNG, RAYMOND WING KAM	126.00	2/3/2017	BUSINESS EXPENSE
155	HURLEY, CORNELIUS J.	125.25	2/3/2017	PROFESSIONAL LICENSE/DUES
156	TREAS, IMANI JEREMIAH	125.25	2/3/2017	PROFESSIONAL LICENSE/DUES
157	AMADEA, CYNTHIA M.	125.25	2/3/2017	PROFESSIONAL LICENSE/DUES
158	TAN, DENNIS M.	106.37	2/3/2017	BUSINESS EXPENSE
159	TOLL, STEFANY	660.26	2/17/2017	BUSINESS TRAVEL
160	PALUMBO, MAURICE P.	438.86	2/17/2017	BUSINESS TRAVEL
161	MIXON, FRED ALBERT	430.41	2/17/2017	BUSINESS EXPENSE
162	ROYAL, BRIAN A	411.45	2/17/2017	BUSINESS EXPENSE
163	ALLAN, CHAD	338.55	2/17/2017	BUSINESS EXPENSE
164	DZIERMAN, CHRISTOPHE ADAM	326.97	2/17/2017	BUSINESS EXPENSE
165	FOX, MICHAEL G.	244.59	2/17/2017	BUSINESS EXPENSE
166	BROWN, MELISSA R	220.76	2/17/2017	BUSINESS EXPENSE
167	WILLITS, RONALD C.	153.00	2/17/2017	BUSINESS EXPENSE
168	GONZALEZ, ALBERT L.	125.25	2/17/2017	PROFESSIONAL LICENSE/DUES

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ITEM	EMPLOYEE	AMOUNT	REPORT DATE	DESCRIPTION
169	HARDIN, LAWRENCE A.	125.25	2/17/2017	PROFESSIONAL LICENSE/DUES
170	COCHRAN, GERALD D.	547.99	3/3/2017	BUSINESS TRAVEL
171	MCDERMOTT, COLIN P.	467.65	3/3/2017	BUSINESS TRAVEL
172	ARANDA, JASON J.	279.00	3/3/2017	BUSINESS TRAVEL
173	BUGARIN, PETER JOHN MATIBAG	244.00	3/3/2017	BUSINESS TRAVEL
174	EDDIE, JAMES C.	210.07	3/3/2017	BUSINESS TRAVEL
175	TURNER, ERIC THEODORE	125.25	3/3/2017	PROFESSIONAL LICENSE/DUES
176	WARD JR., JAMES E.	125.25	3/3/2017	PROFESSIONAL LICENSE/DUES
177	COCHRAN, GERALD D.	102.86	3/3/2017	BUSINESS TRAVEL
178	DITULLIO, RICHARD G.	902.33	3/17/2017	BUSINESS TRAVEL
179	NAZARENO, JEFFREY JOHNSON	854.98	3/17/2017	BUSINESS TRAVEL
180	LO, MARCUS K.	541.61	3/17/2017	BUSINESS TRAVEL
181	HARRIS, STEPHEN A.	390.96	3/17/2017	MATERIALS AND SUPPLIES
182	KWONG, SARAH M	389.16	3/17/2017	BUSINESS TRAVEL
183	KLYS, TOMASZ S.	356.41	3/17/2017	BUSINESS EXPENSE
184	RETTICK, LANCING W.	284.00	3/17/2017	BUSINESS TRAVEL
185	SWINDLER, JAMES P.	260.16	3/17/2017	BUSINESS EXPENSE
186	RADDATZ, KEVIN L.	249.25	3/17/2017	BUSINESS TRAVEL
187	LO, MARCUS K.	247.18	3/17/2017	BUSINESS EXPENSE
188	BUCHANAN, KAREN	220.05	3/17/2017	BUSINESS TRAVEL
189	VOONG, HIEN C.	207.55	3/17/2017	BUSINESS TRAVEL
190	ABLOVE, MITCHELL S.	200.00	3/17/2017	BUSINESS EXPENSE
191	MOORE, SAMUEL C.	125.25	3/17/2017	PROFESSIONAL LICENSE/DUES
192	REYES JR., RUDY	125.25	3/17/2017	PROFESSIONAL LICENSE/DUES
193	DE MARTINI, JUDITH L.	101.97	3/17/2017	BUSINESS EXPENSE
194	MENNUCCI, JENNIFER HSIU LIN	763.65	3/31/2017	BUSINESS TRAVEL
195	COCHRAN, GERALD D.	763.40	3/31/2017	BUSINESS TRAVEL
196	COCHRAN, GERALD D.	587.28	3/31/2017	BUSINESS TRAVEL
197	COLTON, ROGER MAYDWELL	319.42	3/31/2017	BUSINESS TRAVEL
198	CAPUTO, ADELAIDA S.	299.00	3/31/2017	BUSINESS EXPENSE
199	BOWLER, CHRISTOPHER JOHN	226.77	3/31/2017	MATERIALS AND SUPPLIES
200	PARBER, CHRISTOPHER GREGORY	190.00	3/31/2017	PROFESSIONAL LICENSE/DUES
201	RETTICK, LANCING W.	186.00	3/31/2017	BUSINESS TRAVEL
202	KAETZEL, THOMAS E.	160.00	3/31/2017	BUSINESS TRAVEL
203	GARRITY, BRIAN PATRICK	153.75	3/31/2017	BUSINESS TRAVEL
204	BLYTHE, DANIEL JAMES	125.25	3/31/2017	PROFESSIONAL LICENSE/DUES
205	LEUNG, RAYMOND WING KAM	124.00	3/31/2017	BUSINESS EXPENSE
206	COCHRAN, GERALD D.	116.06	3/31/2017	BUSINESS TRAVEL
207	LEUNG, RAYMOND WING KAM	102.00	3/31/2017	BUSINESS EXPENSE
208	SCOTT, CARY A.	100.00	3/31/2017	BUSINESS EXPENSE
209	DAVENPORT, ERICK ROLAND	1,044.40	4/12/2017	EDUCATIONAL ASSISTANCE
210	SWINDLER, JAMES P.	1,180.81	4/14/2017	BUSINESS TRAVEL
211	FOX, MICHAEL G.	244.59	4/14/2017	BUSINESS EXPENSE
212	GUTHLEIN, PETER	210.00	4/14/2017	BUSINESS TRAVEL
213	BANKSTON, PAUL J.	173.98	4/14/2017	MATERIALS AND SUPPLIES
214	KO-WONG, AMORETTE	879.15	4/28/2017	BUSINESS TRAVEL
215	MYERS, BECKY LEE	461.00	4/28/2017	BUSINESS TRAVEL
216	SHORR, MARC LOUIS	360.46	4/28/2017	BUSINESS EXPENSE
217	GLASNER, DANIEL B	250.00	4/28/2017	BUSINESS EXPENSE
218	BALWINSKI, MICHAEL J	249.20	4/28/2017	MATERIALS AND SUPPLIES
219	THANG, STEVEN	244.06	4/28/2017	MATERIALS AND SUPPLIES
220	LO, MARCUS K.	170.76	4/28/2017	BUSINESS EXPENSE
221	HARRIS, CHARLES R.	127.25	4/28/2017	BUSINESS EXPENSE
222	LEUNG, RAYMOND WING KAM	126.00	4/28/2017	BUSINESS EXPENSE
223	CUEVAS, NEPTALI	125.25	4/28/2017	PROFESSIONAL LICENSE/DUES
224	MOORE, D'ANN	121.59	4/28/2017	BUSINESS EXPENSE

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225	WONG, PETER H	111.28	4/28/2017	BUSINESS EXPENSE
226	ALLAN, CHAD	104.20	4/28/2017	BUSINESS EXPENSE
227	MITCHELL, VALERIE L.	104.14	4/28/2017	BUSINESS EXPENSE
228	DE MARTINI, JUDITH L.	103.80	4/28/2017	BUSINESS EXPENSE
229	COCHRAN, GERALD D.	3,413.65	5/5/2017	BUSINESS TRAVEL
230	COCHRAN, GERALD D.	806.26	5/5/2017	BUSINESS TRAVEL
231	EDDIE, JAMES C.	158.17	5/5/2017	BUSINESS TRAVEL
232	COCHRAN, GERALD D.	110.03	5/5/2017	BUSINESS TRAVEL
233	BROWN, MELISSA R	607.45	5/12/2017	BUSINESS TRAVEL
234	LEONG, JOSEPH WAI	552.29	5/12/2017	BUSINESS EXPENSE
235	WRIGHT, GEORGIA B.	486.94	5/12/2017	BUSINESS EXPENSE
236	MOORE, CHARLYN KAI	425.08	5/12/2017	BUSINESS EXPENSE
237	SHELAR, KAREN PAGE	405.84	5/12/2017	BUSINESS TRAVEL
238	GAFFNEY, JON MICHAEL	371.52	5/12/2017	BUSINESS TRAVEL
239	ZHEN, SHAOFEI	265.22	5/12/2017	MATERIALS AND SUPPLIES
240	SCOTT, CARY A.	100.00	5/12/2017	BUSINESS EXPENSE
241	BAUER-FURBUSH, EWA Z.	2,056.62	5/26/2017	BUSINESS TRAVEL
242	SWINDLER, JAMES P.	1,774.43	5/26/2017	BUSINESS TRAVEL
243	WEBB, TROY EDWARD	1,134.00	5/26/2017	EDUCATIONAL ASSISTANCE
244	WIRE, JOSEPH M.	549.77	5/26/2017	BUSINESS TRAVEL
245	COOPER JR., ROBERT F.	292.88	5/26/2017	MATERIALS AND SUPPLIES
246	HACKER, MATTHEW K	292.88	5/26/2017	MATERIALS AND SUPPLIES
247	SANTOS, GIEROM WILLIAM	292.88	5/26/2017	MATERIALS AND SUPPLIES
248	KAETZEL, THOMAS E.	269.50	5/26/2017	BUSINESS TRAVEL
249	ADDINGTON, KEVIN G.	162.60	5/26/2017	BUSINESS EXPENSE
250	SWINDLER, JAMES P.	135.90	5/26/2017	BUSINESS EXPENSE
251	NOBLE, DAVID T	125.25	5/26/2017	PROFESSIONAL LICENSE/DUES
252	COCHRAN, GERALD D.	514.51	6/2/2017	BUSINESS TRAVEL
253	EDDIE, JAMES C.	171.45	6/2/2017	BUSINESS TRAVEL
254	BAUER-FURBUSH, EWA Z.	1,323.86	6/9/2017	BUSINESS TRAVEL
255	VAN BONN, JOSEPH M.	872.81	6/9/2017	EDUCATIONAL ASSISTANCE
256	CLEMENS, PRIYA SHARON	611.93	6/9/2017	BUSINESS TRAVEL
257	REED, WAYNE S.	282.37	6/9/2017	MATERIALS AND SUPPLIES
258	SEAMAN, JAY P.	224.00	6/9/2017	EDUCATIONAL ASSISTANCE
259	NGAI, LAWRENCE	176.00	6/9/2017	BUSINESS EXPENSE
260	LEUNG, RAYMOND WING KAM	132.00	6/9/2017	BUSINESS EXPENSE
261	DAVENPORT, ERICK ROLAND	955.60	6/21/2017	EDUCATIONAL ASSISTANCE
262	GOMEZ, DANIEL	2,000.00	6/23/2017	EDUCATIONAL ASSISTANCE
263	BURCHELL, THOMAS E.	825.00	6/23/2017	PROFESSIONAL LICENSE/DUES
264	KNOWLTON, NATALIE GWENDALYN	781.11	6/23/2017	BUSINESS TRAVEL
265	O'HARA, CARMEL E	627.00	6/23/2017	BUSINESS TRAVEL
266	STAFFORD, WILLIAM L.	580.40	6/23/2017	BUSINESS TRAVEL
267	FEHLER, DANA JANE	484.07	6/23/2017	BUSINESS TRAVEL
268	DERWING, CAROLYN LOUISE	159.50	6/23/2017	BUSINESS TRAVEL
269	STONE, BRANDON FRANK	155.87	6/23/2017	BUSINESS EXPENSE
270	NG, ALICE	140.25	6/23/2017	BUSINESS EXPENSE
271	GLASNER, DANIEL B	125.25	6/23/2017	PROFESSIONAL LICENSE/DUES
272	BROWN, MELISSA R	115.02	6/23/2017	BUSINESS EXPENSE
273	HERNANDEZ, SABRINA	1,842.28	6/30/2017	BUSINESS TRAVEL
274	SWINDLER, JAMES P.	1,339.05	6/30/2017	BUSINESS TRAVEL
275	FRYE, AMY ELIZABETH	1,320.00	6/30/2017	BUSINESS TRAVEL
276	SWINDLER, JAMES P.	1,199.87	6/30/2017	BUSINESS TRAVEL
277	COCHRAN, GERALD D.	884.40	6/30/2017	BUSINESS TRAVEL
278	WEBB, TROY EDWARD	866.00	6/30/2017	EDUCATIONAL ASSISTANCE
279	COCHRAN, GERALD D.	544.99	6/30/2017	BUSINESS TRAVEL
280	MILLER, MARVIN WILLIAM	436.00	6/30/2017	BUSINESS EXPENSE

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT  
 REPORT ON REIMBURSEMENTS FOR FY 2017 AS REQUIRED BY CA GOVT CODE 53065.5**

ITEM	EMPLOYEE	AMOUNT	REPORT DATE	DESCRIPTION
281	KLYS, TOMASZ S.	431.05	6/30/2017	BUSINESS EXPENSE
282	SINGH, BARJINDER	355.45	6/30/2017	BUSINESS TRAVEL
283	VALDEZ, BENJAMIN GABRIEL	305.00	6/30/2017	BUSINESS EXPENSE
284	BAILEY, DARRELL R.	292.88	6/30/2017	MATERIALS AND SUPPLIES
285	WILLIAMS, KARIN J	262.02	6/30/2017	BUSINESS EXPENSE
286	ABLOVE, MITCHELL S.	262.00	6/30/2017	BUSINESS TRAVEL
287	VAN BONN, JOSEPH M.	246.87	6/30/2017	MATERIALS AND SUPPLIES
288	MURILLO, MANUEL S	245.97	6/30/2017	MATERIALS AND SUPPLIES
289	ABLOVE, MITCHELL S.	225.53	6/30/2017	BUSINESS TRAVEL
290	CLARK, ANTHONY	210.04	6/30/2017	BUSINESS TRAVEL
291	ABLOVE, MITCHELL S.	200.00	6/30/2017	BUSINESS EXPENSE
292	ADDINGTON, KEVIN G.	200.00	6/30/2017	BUSINESS EXPENSE
293	WRIGHT, GEORGIA B.	199.56	6/30/2017	BUSINESS EXPENSE
294	FOX, MICHAEL G.	161.74	6/30/2017	BUSINESS EXPENSE
295	SWINDLER, JAMES P.	148.19	6/30/2017	BUSINESS EXPENSE
296	TENG, LINDY	125.25	6/30/2017	PROFESSIONAL LICENSE/DUES
297	SCHAFFER, ALLYN D	125.25	6/30/2017	PROFESSIONAL LICENSE/DUES
298	EDDIE, JAMES C.	124.03	6/30/2017	BUSINESS TRAVEL
299	RETTICK, LANCING W.	122.50	6/30/2017	BUSINESS TRAVEL
300	GAFFNEY, JON MICHAEL	122.28	6/30/2017	BUSINESS EXPENSE
301	LEUNG, RAYMOND WING KAM	120.00	6/30/2017	BUSINESS EXPENSE
302	LEONG, JOSEPH WAI	114.36	6/30/2017	BUSINESS EXPENSE
303	FONG, EDWARD	104.36	6/30/2017	BUSINESS EXPENSE
304	SCOTT, CARY A.	100.00	6/30/2017	BUSINESS EXPENSE

This report represents accumulated transactions of at least \$100; employee and Director submissions for reimbursement requests are made periodically; as a result, for compliance purposes, individual transactions cannot be segregated.