

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT
 REPORT ON REIMBURSEMENTS FOR FY 2015 AS REQUIRED BY CA GOVT CODE 53065.5**

ITEM	EMPLOYEE	AMOUNT	RPT DATE	DESCRIPTION
1	KLYS, TOMASZ	\$ 599.90	7/1/2014	BUSINESS EXPENSE
2	STARK, CHRISTIAN N.	1,042.83	7/1/2014	BUSINESS TRAVEL
3	MILLER, MARVIN WILLIAM	164.00	7/1/2014	BUSINESS EXPENSE
4	BARLEY, ROBERT	450.50	7/1/2014	PROFESSIONAL LICENSE/DUES
5	JOHNSON, RAMESES TUTMOSE	412.20	7/1/2014	BUSINESS TRAVEL
6	LEE, JEFFREY	513.46	7/1/2014	BUSINESS TRAVEL
7	SONG, SEONG HYEOK	675.68	7/1/2014	BUSINESS TRAVEL
8	WOO, KEN S.	234.00	7/1/2014	BUSINESS TRAVEL
9	DACAMARA, CANTO	1,035.00	7/1/2014	EDUCATIONAL ASSISTANCE
10	WRIGHT, GEORGIA B.	203.88	7/1/2014	BUSINESS TRAVEL
11	STARK, CHRISTIAN N.	875.29	7/2/2014	BUSINESS TRAVEL
12	STARK, CHRISTIAN N.	1,080.01	7/2/2014	BUSINESS TRAVEL
13	SMITH, ROBERT	234.00	7/3/2014	BUSINESS TRAVEL
14	COCHRAN, GERALD	650.26	7/10/2014	BUSINESS TRAVEL
15	EDDIE, JAMES C.	200.22	7/10/2014	BUSINESS TRAVEL
16	EDDIE, JAMES C.	201.62	7/10/2014	BUSINESS TRAVEL
17	PAXTON, GREG	474.49	7/13/2014	BUSINESS TRAVEL
18	ABLOVE, MITCHELL S.	316.89	7/15/2014	BUSINESS TRAVEL
19	PORTILLO, MICHAEL	162.00	7/15/2014	BUSINESS EXPENSE
20	RADDATZ, KEVIN	1,339.74	7/23/2014	BUSINESS TRAVEL
21	BELFORTE, GINA	174.24	7/25/2014	BUSINESS EXPENSE
22	BELFORTE, GINA	902.98	7/25/2014	BUSINESS TRAVEL
23	COCHRAN, GERALD	586.02	7/25/2014	BUSINESS TRAVEL
24	COCHRAN, GERALD	612.80	7/25/2014	BUSINESS TRAVEL
25	COCHRAN, GERALD	844.54	7/25/2014	BUSINESS TRAVEL
26	EDDIE, JAMES C.	177.84	7/25/2014	BUSINESS TRAVEL
27	EDDIE, JAMES C.	195.79	7/25/2014	BUSINESS TRAVEL
28	EDDIE, JAMES C.	205.84	7/25/2014	BUSINESS TRAVEL
29	EDDIE, JAMES C.	709.77	7/25/2014	BUSINESS TRAVEL
30	KO-WONG, AMORETTE	181.06	7/25/2014	BUSINESS EXPENSE
31	KO-WONG, AMORETTE	1,073.57	7/25/2014	BUSINESS TRAVEL
32	PAHRE, BARBARA	248.00	7/25/2014	BUSINESS EXPENSE
33	STROEH, J. DIETRICH	136.00	7/25/2014	BUSINESS EXPENSE
34	GILARDI, NICOLE	176.67	7/28/2014	BUSINESS TRAVEL
35	MILLER, STEVEN W.	549.02	7/28/2014	BUSINESS TRAVEL
36	STAFFORD, WILLIAM	434.00	7/28/2014	BUSINESS EXPENSE
37	MANTONY, TERI WHEELDON	338.11	7/29/2014	BUSINESS TRAVEL
38	BARLEY, ROBERT	354.67	7/30/2014	BUSINESS TRAVEL
39	WITT, KARY H.	1,777.91	7/30/2014	BUSINESS TRAVEL
40	EELLS, ELIZABETH	714.74	7/31/2014	BUSINESS TRAVEL
41	GARIBALDI, RAY	853.50	7/31/2014	BUSINESS TRAVEL
42	HANNERS, TIMOTHY M.	413.62	7/31/2014	BUSINESS TRAVEL
43	MENNUCCI, JENNIFER	329.24	7/31/2014	BUSINESS TRAVEL

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT
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ITEM	EMPLOYEE	AMOUNT	RPT DATE	DESCRIPTION
44	MCCULLOCH, GREGORY	180.00	8/4/2014	PROFESSIONAL LICENSE/DUES
45	WALDMAN, TATIANA	190.85	8/6/2014	EDUCATIONAL ASSISTANCE
46	WONG, PAUL ALLEN	137.98	8/8/2014	BUSINESS EXPENSE
47	SPENCER, SUSAN THERESE	151.20	8/18/2014	BUSINESS EXPENSE
48	CLARK, TONY	269.20	8/19/2014	BUSINESS TRAVEL
49	WIRE, JOSEPH M.	106.16	8/21/2014	BUSINESS TRAVEL
50	COCHRAN, GERALD	385.30	8/22/2014	BUSINESS TRAVEL
51	COCHRAN, GERALD	715.73	8/22/2014	BUSINESS TRAVEL
52	PAHRE, BARBARA	351.20	8/22/2014	BUSINESS TRAVEL
53	WEINER, SCOTT	184.56	8/22/2014	BUSINESS EXPENSE
54	STARK, CHRISTIAN N.	1,720.48	8/23/2014	BUSINESS TRAVEL
55	DOWNING, RONALD	168.14	8/25/2014	BUSINESS TRAVEL
56	FORD, FRANKIE JAMES	390.97	8/25/2014	MATERIALS AND SUPPLIES
57	GARNER, TIFFANY	249.63	8/25/2014	BUSINESS TRAVEL
58	SHORR, MARC LOUIS	196.52	8/27/2014	BUSINESS EXPENSE
59	HICKS, KORRIE LORRAINE	168.95	8/29/2014	BUSINESS EXPENSE
60	LAU, WILSON WING SHU	115.00	9/2/2014	PROFESSIONAL LICENSE/DUES
61	PONCIA, MATTHEW PAUL	188.45	9/4/2014	BUSINESS TRAVEL
62	HERNANDEZ, ELEANOR	212.39	9/11/2014	BUSINESS TRAVEL
63	NG, VICTORIA	366.41	9/11/2014	BUSINESS TRAVEL
64	SHELAR, KAREN	575.00	9/11/2014	BUSINESS TRAVEL
65	BROWN, CURTIS	630.50	9/12/2014	BUSINESS EXPENSE
66	PRZYGOCKI, AUGUSTINO	750.50	9/12/2014	EDUCATIONAL ASSISTANCE
67	VALDEZ, BENJAMIN GABRIEL	339.32	9/15/2014	BUSINESS EXPENSE
68	KETCHUM, ROBERT L.	450.50	9/17/2014	BUSINESS EXPENSE
69	WITT, KARY H.	2,315.00	9/18/2014	BUSINESS TRAVEL
70	MULLIGAN, DENIS J.	821.12	9/19/2014	BUSINESS TRAVEL
71	BAUER, EWA	250.00	9/24/2014	PROFESSIONAL LICENSE/DUES
72	BELMAN, DANIEL	324.80	9/24/2014	BUSINESS EXPENSE
73	FOX, MICHAEL G.	230.73	9/24/2014	BUSINESS EXPENSE
74	MENNUCCI, JENNIFER	151.55	9/24/2014	BUSINESS EXPENSE
75	MENNUCCI, JENNIFER	156.90	9/24/2014	BUSINESS EXPENSE
76	SHELAR, KAREN	351.90	9/25/2014	BUSINESS TRAVEL
77	COCHRAN, GERALD	690.13	9/26/2014	BUSINESS TRAVEL
78	COCHRAN, GERALD	825.01	9/26/2014	BUSINESS TRAVEL
79	EDDIE, JAMES C.	268.34	9/26/2014	BUSINESS TRAVEL
80	FREDERICKS, ALICE	102.80	9/26/2014	BUSINESS EXPENSE
81	PAHRE, BARBARA	124.00	9/26/2014	BUSINESS EXPENSE
82	SOBEL, BRIAN	185.28	9/26/2014	BUSINESS EXPENSE
83	STROEH, J. DIETRICH	170.00	9/26/2014	BUSINESS EXPENSE
84	BARLEY, ROBERT	285.00	10/1/2014	PROFESSIONAL LICENSE/DUES
85	MULLIGAN, DENIS J.	265.00	10/1/2014	PROFESSIONAL LICENSE/DUES
86	MERKOURIS, PAUL	100.00	10/3/2014	PROFESSIONAL LICENSE/DUES

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ITEM	EMPLOYEE	AMOUNT	RPT DATE	DESCRIPTION
87	MERKOURIS, PAUL	128.00	10/3/2014	EDUCATIONAL ASSISTANCE
88	STARK, CHRISTIAN N.	505.08	10/3/2014	BUSINESS TRAVEL
89	STARK, CHRISTIAN N.	925.46	10/3/2014	BUSINESS TRAVEL
90	DOWNING, RONALD	166.10	10/6/2014	BUSINESS TRAVEL
91	CLARK, TONY	494.23	10/7/2014	BUSINESS TRAVEL
92	MCCULLOCH, GREGORY	450.50	10/7/2014	BUSINESS EXPENSE
93	FRIBERG, ERIC	700.00	10/9/2014	BUSINESS EXPENSE
94	PRIOR, GAYLE	173.48	10/13/2014	BUSINESS EXPENSE
95	HOPPER, KELLEE	667.70	10/15/2014	BUSINESS TRAVEL
96	LO, MARCUS K.	323.58	10/17/2014	BUSINESS EXPENSE
97	SONG, SEONG HYEOK	1,117.71	10/17/2014	BUSINESS TRAVEL
98	KAETZEL, THOMAS	1,447.16	10/20/2014	BUSINESS TRAVEL
99	KAETZEL, THOMAS	1,463.84	10/20/2014	BUSINESS TRAVEL
100	EDDIE, JAMES C.	194.76	10/21/2014	BUSINESS TRAVEL
101	EDDIE, JAMES C.	201.72	10/21/2014	BUSINESS TRAVEL
102	KO-WONG, AMORETTE	1,293.69	10/21/2014	BUSINESS TRAVEL
103	PAHRE, BARBARA	946.90	10/21/2014	BUSINESS TRAVEL
104	SHORR, MARC LOUIS	126.00	10/21/2014	BUSINESS EXPENSE
105	SHORR, MARC LOUIS	1,679.47	10/21/2014	BUSINESS TRAVEL
106	WONG, PAUL ALLEN	134.55	10/22/2014	BUSINESS EXPENSE
107	STROEH, J. DIETRICH	1,718.75	10/23/2014	BUSINESS TRAVEL
108	COCHRAN, GERALD	671.05	10/24/2014	BUSINESS TRAVEL
109	COCHRAN, GERALD	1,689.57	10/24/2014	BUSINESS TRAVEL
110	EDDIE, JAMES C.	197.84	10/24/2014	BUSINESS TRAVEL
111	EDDIE, JAMES C.	925.17	10/24/2014	BUSINESS TRAVEL
112	BAUER, EWA	2,565.32	10/28/2014	BUSINESS TRAVEL
113	EDDIE, JAMES C.	402.98	10/28/2014	BUSINESS TRAVEL
114	GILARDI, NICOLE	1,033.06	10/31/2014	BUSINESS TRAVEL
115	WATERMAN, MARIANNE	846.06	10/31/2014	BUSINESS TRAVEL
116	WIRE, JOSEPH M.	158.12	11/4/2014	BUSINESS TRAVEL
117	FENNELL, FORREST	399.58	11/5/2014	BUSINESS TRAVEL
118	NG, ALICE	178.78	11/5/2014	BUSINESS TRAVEL
119	BURCHELL, THOMAS E.	2,679.35	11/6/2014	BUSINESS TRAVEL
120	HICKS, KORRIE LORRAINE	182.00	11/6/2014	BUSINESS EXPENSE
121	PONCIA, MATTHEW PAUL	170.69	11/6/2014	BUSINESS TRAVEL
122	GAZZOLI, JOHN	1,820.84	11/7/2014	BUSINESS TRAVEL
123	MORENO, MANNY	2,326.16	11/7/2014	BUSINESS TRAVEL
124	NUNN, KEITH	698.57	11/7/2014	BUSINESS TRAVEL
125	LEONG, JOSEPH	227.73	11/10/2014	BUSINESS EXPENSE
126	DAVENPORT, ANTOINE L.	131.40	11/11/2014	MATERIALS AND SUPPLIES
127	WRIGHT, GEORGIA B.	251.72	11/11/2014	BUSINESS TRAVEL
128	COOPER, ROBERT	303.34	11/12/2014	MATERIALS AND SUPPLIES
129	REED, WAYNE	288.13	11/12/2014	MATERIALS AND SUPPLIES

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ITEM	EMPLOYEE	AMOUNT	RPT DATE	DESCRIPTION
130	RIVERA, DAVID	109.00	11/12/2014	EDUCATIONAL ASSISTANCE
131	STARK, CHRISTIAN N.	1,008.19	11/12/2014	BUSINESS TRAVEL
132	STARK, CHRISTIAN N.	1,228.46	11/12/2014	BUSINESS TRAVEL
133	FOX, MICHAEL G.	456.38	11/13/2014	BUSINESS TRAVEL
134	DONNELLY, ANNA	118.89	11/14/2014	MATERIALS AND SUPPLIES
135	SCOTT, CARY A.	110.00	11/17/2014	BUSINESS EXPENSE
136	DONNELLY, ANNA	355.61	11/18/2014	MATERIALS AND SUPPLIES
137	PAXTON, GREG	700.00	11/18/2014	BUSINESS EXPENSE
138	WONG, PAUL ALLEN	128.65	11/18/2014	MATERIALS AND SUPPLIES
139	MILLER, STEVEN W.	248.50	11/19/2014	BUSINESS TRAVEL
140	LARUE, STEPHANIE KEMP	126.25	11/20/2014	BUSINESS TRAVEL
141	MITCHELL, KATHRYN LYNN	159.07	11/20/2014	BUSINESS TRAVEL
142	SHANAHAN, JAMES	1,785.88	11/20/2014	BUSINESS TRAVEL
143	KO-WONG, AMORETTE	103.49	11/24/2014	BUSINESS EXPENSE
144	HOPPER, KELLEE	177.50	11/26/2014	BUSINESS TRAVEL
145	BELFORTE, GINA	461.70	11/30/2014	BUSINESS TRAVEL
146	COCHRAN, GERALD	682.65	11/30/2014	BUSINESS TRAVEL
147	COCHRAN, GERALD	722.78	11/30/2014	BUSINESS TRAVEL
148	EDDIE, JAMES C.	193.84	11/30/2014	BUSINESS TRAVEL
149	MCCLELLAND, PAUL	1,081.52	12/1/2014	BUSINESS TRAVEL
150	WILLITS, RONALD	955.77	12/1/2014	EDUCATIONAL ASSISTANCE
151	CRICHTON, ANDREW	263.26	12/2/2014	MATERIALS AND SUPPLIES
152	PYE, HARVEY	377.47	12/3/2014	BUSINESS TRAVEL
153	SHANAHAN, JAMES	882.18	12/3/2014	BUSINESS TRAVEL
154	HOPPER, KELLEE	210.25	12/5/2014	BUSINESS TRAVEL
155	WILLIAMS, KARIN J	401.70	12/5/2014	BUSINESS EXPENSE
156	ABLOVE, MITCHELL S.	327.98	12/8/2014	BUSINESS EXPENSE
157	DAVENPORT, ARTEMISE	1,500.00	12/16/2014	EDUCATIONAL ASSISTANCE
158	HANNERS, TIMOTHY M.	1,376.00	12/17/2014	BUSINESS TRAVEL
159	VALDEZ, BENJAMIN GABRIEL	133.98	12/17/2014	BUSINESS EXPENSE
160	SANBORN, MELANIE A.	1,012.05	12/18/2014	EDUCATIONAL ASSISTANCE
161	COCHRAN, GERALD	688.07	12/19/2014	BUSINESS TRAVEL
162	LO, MARCUS K.	107.42	12/19/2014	BUSINESS EXPENSE
163	BELFORTE, GINA	116.16	12/22/2014	BUSINESS EXPENSE
164	KO-WONG, AMORETTE	472.95	12/22/2014	BUSINESS EXPENSE
165	WHALA, PATSY	219.35	12/22/2014	MATERIALS AND SUPPLIES
166	WOODS, SHAWN	794.09	12/22/2014	BUSINESS EXPENSE
167	HIBBS, RICHARD	247.29	12/29/2014	BUSINESS TRAVEL
168	MANTONY, TERI WHEELDON	499.87	12/29/2014	BUSINESS TRAVEL
169	NELSON, DAVE	150.00	12/29/2014	BUSINESS EXPENSE
170	MILLER, STEVEN W.	587.51	12/31/2014	BUSINESS EXPENSE
171	DE MARTINI, JUDITH L.	103.17	1/2/2015	BUSINESS EXPENSE
172	WONG, PAUL ALLEN	201.59	1/2/2015	MATERIALS AND SUPPLIES

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ITEM	EMPLOYEE	AMOUNT	RPT DATE	DESCRIPTION
173	STARK, CHRISTIAN N.	857.20	1/4/2015	BUSINESS TRAVEL
174	STARK, CHRISTIAN N.	1,395.05	1/4/2015	BUSINESS TRAVEL
175	SEAMAN, JAY P.	719.50	1/5/2015	EDUCATIONAL ASSISTANCE
176	PONCIA, MATTHEW PAUL	1,093.29	1/6/2015	BUSINESS TRAVEL
177	ROBERTS, ROBIN	606.08	1/6/2015	EDUCATIONAL ASSISTANCE
178	WEBB, ARCHIE	120.06	1/6/2015	BUSINESS TRAVEL
179	SHORR, MARC LOUIS	270.98	1/8/2015	BUSINESS EXPENSE
180	FEHLER, DANA JANE	311.07	1/12/2015	BUSINESS EXPENSE
181	WALDMAN, TATIANA	364.21	1/12/2015	EDUCATIONAL ASSISTANCE
182	KLYS, TOMASZ	514.20	1/13/2015	BUSINESS EXPENSE
183	LOCATI, LISA	243.92	1/13/2015	BUSINESS EXPENSE
184	MACKAY, MARGARET	126.59	1/13/2015	MATERIALS AND SUPPLIES
185	SAN GREGORY, WILLIAM	342.87	1/13/2015	BUSINESS EXPENSE
186	HICKS, KORRIE LORRAINE	1,091.58	1/14/2015	BUSINESS TRAVEL
187	LEONG, JOSEPH	913.58	1/14/2015	BUSINESS TRAVEL
188	SHORR, MARC LOUIS	1,134.81	1/14/2015	BUSINESS TRAVEL
189	WITT, KARY H.	342.87	1/15/2015	BUSINESS EXPENSE
190	WONG, PAUL ALLEN	422.30	1/15/2015	MATERIALS AND SUPPLIES
191	EDDIE, JAMES C.	165.84	1/16/2015	BUSINESS TRAVEL
192	EDDIE, JAMES C.	199.50	1/16/2015	BUSINESS TRAVEL
193	PALUMBO, MAURICE P.	276.50	1/16/2015	BUSINESS TRAVEL
194	COCHRAN, GERALD	716.82	1/20/2015	BUSINESS TRAVEL
195	SAN GREGORY, WILLIAM	121.96	1/21/2015	BUSINESS EXPENSE
196	FOX, MICHAEL G.	230.73	1/22/2015	BUSINESS EXPENSE
197	BAUER, EWA	350.00	1/28/2015	PROFESSIONAL LICENSE/DUES
198	BAUER, EWA	1,027.53	1/28/2015	BUSINESS TRAVEL
199	CLEMENS, PRIYA	358.96	1/28/2015	BUSINESS EXPENSE
200	FEHLER, DANA JANE	306.08	1/29/2015	BUSINESS EXPENSE
201	DE MARTINI, JUDITH L.	106.02	1/30/2015	BUSINESS EXPENSE
202	LOWEY, ROBIN	101.43	2/4/2015	BUSINESS EXPENSE
203	BROWN, MELISSA R.	112.29	2/5/2015	BUSINESS EXPENSE
204	MCCULLOCH, GREGORY	173.81	2/6/2015	BUSINESS EXPENSE
205	WONG, PAUL ALLEN	298.16	2/6/2015	MATERIALS AND SUPPLIES
206	LO, MARCUS K.	145.96	2/9/2015	BUSINESS EXPENSE
207	NUYENS, ADAM	352.41	2/9/2015	EDUCATIONAL ASSISTANCE
208	HANNERS, TIMOTHY M.	1,942.14	2/11/2015	BUSINESS TRAVEL
209	FONG, CRAIG E	1,135.00	2/13/2015	BUSINESS TRAVEL
210	MCDERMOTT, COLIN	1,998.12	2/16/2015	BUSINESS TRAVEL
211	STARK, CHRISTIAN N.	2,756.99	2/16/2015	BUSINESS TRAVEL
212	COCHRAN, GERALD	680.23	2/18/2015	BUSINESS TRAVEL
213	COCHRAN, GERALD	746.08	2/18/2015	BUSINESS TRAVEL
214	LEONG, JOSEPH	120.63	2/20/2015	BUSINESS EXPENSE
215	GABRIEL, HERBERT F.	1,232.24	2/23/2015	BUSINESS TRAVEL

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216	HICKS, KORRIE LORRAINE	171.61	2/23/2015	BUSINESS EXPENSE
217	SWINDLER, JAMES P.	663.70	2/23/2015	BUSINESS TRAVEL
218	SWINDLER, JAMES P.	695.00	2/24/2015	BUSINESS TRAVEL
219	VALADEZ, DANIEL	202.10	2/24/2015	MATERIALS AND SUPPLIES
220	DE MARTINI, JUDITH L.	100.44	3/2/2015	BUSINESS EXPENSE
221	SHORR, MARC LOUIS	314.06	3/4/2015	BUSINESS EXPENSE
222	WILLIAMS, KARIN J	200.85	3/4/2015	BUSINESS EXPENSE
223	WRIGHT, GEORGIA B.	603.87	3/4/2015	BUSINESS EXPENSE
224	GALANG, RODOLFO V.	741.14	3/18/2015	BUSINESS TRAVEL
225	DAVENPORT, ANTOINE L.	200.00	3/19/2015	BUSINESS TRAVEL
226	STARK, CHRISTIAN N.	620.92	3/19/2015	BUSINESS TRAVEL
227	YEGAN, TOORAJ	277.75	3/19/2015	BUSINESS EXPENSE
228	BANDA, MASIKU TEPA	337.00	3/23/2015	BUSINESS TRAVEL
229	COCHRAN, GERALD	715.97	3/25/2015	BUSINESS TRAVEL
230	COCHRAN, GERALD	808.80	3/25/2015	BUSINESS TRAVEL
231	EDDIE, JAMES C.	194.30	3/26/2015	BUSINESS TRAVEL
232	COCHRAN, GERALD	826.71	3/27/2015	BUSINESS TRAVEL
233	KETCHUM, ROBERT L.	1,954.12	3/31/2015	BUSINESS TRAVEL
234	FONG, CRAIG E	1,253.86	4/1/2015	BUSINESS TRAVEL
235	TERRITO, MARIO	1,158.72	4/1/2015	BUSINESS TRAVEL
236	WONG, PAUL ALLEN	147.86	4/4/2015	MATERIALS AND SUPPLIES
237	ABLOVE, MITCHELL S.	167.98	4/6/2015	BUSINESS EXPENSE
238	HICKS, KORRIE LORRAINE	238.71	4/6/2015	BUSINESS EXPENSE
239	SHORR, MARC LOUIS	183.39	4/6/2015	BUSINESS EXPENSE
240	CHATHAM, RONALD G.	379.52	4/7/2015	BUSINESS EXPENSE
241	MIXON, FRED ALBERT	379.52	4/7/2015	BUSINESS TRAVEL
242	COCHRAN, GERALD	968.46	4/8/2015	BUSINESS TRAVEL
243	LEE, JORGE	117.73	4/8/2015	MATERIALS AND SUPPLIES
244	KO-WONG, AMORETTE	124.85	4/9/2015	BUSINESS EXPENSE
245	STARK, CHRISTIAN N.	176.00	4/9/2015	BUSINESS TRAVEL
246	BROWN, MELISSA R.	112.42	4/10/2015	BUSINESS EXPENSE
247	NG, DANIEL T.	1,524.05	4/10/2015	BUSINESS TRAVEL
248	SONG, SEONG HYEOK	720.17	4/10/2015	BUSINESS TRAVEL
249	TAN, DENNIS M.	119.86	4/10/2015	PROFESSIONAL LICENSE/DUES
250	EDDIE, JAMES C.	192.72	4/13/2015	BUSINESS TRAVEL
251	EDDIE, JAMES C.	205.75	4/14/2015	BUSINESS TRAVEL
252	LAU, WILSON WING SHU	1,073.92	4/20/2015	BUSINESS TRAVEL
253	WIRE, JOSEPH M.	138.00	4/27/2015	BUSINESS TRAVEL
254	FENNELL, FORREST	126.50	4/29/2015	BUSINESS TRAVEL
255	FORD, FRANKIE JAMES	380.02	4/29/2015	BUSINESS TRAVEL
256	HANNERS, TIMOTHY M.	610.20	4/29/2015	BUSINESS TRAVEL
257	TERRITO, MARIO	234.44	4/29/2015	BUSINESS TRAVEL
258	WEBB, TROY EDWARD	1,134.00	4/29/2015	EDUCATIONAL ASSISTANCE

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259	WITT, KARY H.	146.25	4/29/2015	BUSINESS TRAVEL
260	SANBORN, MELANIE A.	840.19	5/4/2015	BUSINESS TRAVEL
261	SPENCER, SUSAN THERESE	289.27	5/4/2015	BUSINESS EXPENSE
262	ABLOVE, MITCHELL S.	323.58	5/7/2015	BUSINESS TRAVEL
263	MANTONY, TERI WHEELDON	154.98	5/7/2015	BUSINESS EXPENSE
264	PALUMBO, MAURICE P.	215.18	5/7/2015	BUSINESS TRAVEL
265	MENDEZ, DAVID	300.15	5/8/2015	MATERIALS AND SUPPLIES
266	MITCHELL, KATHRYN LYNN	260.50	5/8/2015	BUSINESS TRAVEL
267	MURILLO, MANUEL S	205.50	5/8/2015	MATERIALS AND SUPPLIES
268	STARK, CHRISTIAN N.	335.90	5/8/2015	BUSINESS TRAVEL
269	LO, MARCUS K.	116.01	5/11/2015	BUSINESS TRAVEL
270	DAVENPORT, ERICK ROLAND	1,920.00	5/13/2015	EDUCATIONAL ASSISTANCE
271	LARUE, STEPHANIE KEMP	359.90	5/13/2015	BUSINESS TRAVEL
272	SILVERMAN, ARTHUR GORDON	120.15	5/13/2015	MATERIALS AND SUPPLIES
273	AUNG, THOMAS T.	115.00	5/18/2015	BUSINESS EXPENSE
274	PONCIA, MATTHEW PAUL	146.26	5/19/2015	BUSINESS TRAVEL
275	SWINDLER, JAMES P.	127.40	5/19/2015	BUSINESS EXPENSE
276	FOX, MICHAEL G.	230.73	5/20/2015	BUSINESS EXPENSE
277	KO-WONG, AMORETTE	220.43	5/20/2015	BUSINESS TRAVEL
278	LO, MARCUS K.	155.75	5/20/2015	BUSINESS EXPENSE
279	O'HARA, CARMEL	180.31	5/20/2015	BUSINESS TRAVEL
280	SCOTT, CARY A.	110.00	5/20/2015	BUSINESS EXPENSE
281	SHORR, MARC LOUIS	100.66	5/20/2015	BUSINESS EXPENSE
282	VOONG, HIEN C.	115.00	5/20/2015	PROFESSIONAL LICENSE/DUES
283	WEST, VICTORIA ANN	174.25	5/20/2015	BUSINESS TRAVEL
284	DAVENPORT, ARTEMISE	2,000.00	5/27/2015	EDUCATIONAL ASSISTANCE
285	ENGBRETSON, KAREN BUCHANAN	153.60	5/27/2015	BUSINESS TRAVEL
286	MILLER, STEVEN W.	131.69	5/27/2015	BUSINESS TRAVEL
287	RUNGE, KEVIN L.	150.00	5/27/2015	PROFESSIONAL LICENSE/DUES
288	THANG, STEVEN	319.66	5/27/2015	MATERIALS AND SUPPLIES
289	BURCHELL, THOMAS E.	3,275.24	5/28/2015	BUSINESS TRAVEL
290	BALWINSKI, MICHAEL J	249.81	6/2/2015	MATERIALS AND SUPPLIES
291	HARRIS, STEPHEN A.	390.97	6/2/2015	MATERIALS AND SUPPLIES
292	STARK, CHRISTIAN N.	128.00	6/2/2015	PROFESSIONAL LICENSE/DUES
293	ABLOVE, MITCHELL S.	181.66	6/4/2015	BUSINESS EXPENSE
294	JOHNSON, RAMESES TUTMOSE	976.50	6/4/2015	BUSINESS TRAVEL
295	LEE, JEFFREY	979.80	6/4/2015	BUSINESS TRAVEL
296	OWENS, WILLIAM W.	310.62	6/4/2015	MATERIALS AND SUPPLIES
297	WALLIN, CAROLINA A	835.70	6/4/2015	BUSINESS TRAVEL
298	WOO, KEN S.	862.65	6/4/2015	BUSINESS TRAVEL
299	FEHLER, DANA JANE	368.58	6/10/2015	BUSINESS TRAVEL
300	WONG, PAUL ALLEN	142.57	6/10/2015	BUSINESS EXPENSE
301	WONG, PAUL ALLEN	115.00	6/10/2015	PROFESSIONAL LICENSE/DUES

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT
 REPORT ON REIMBURSEMENTS FOR FY 2015 AS REQUIRED BY CA GOVT CODE 53065.5**

ITEM	EMPLOYEE	AMOUNT	RPT DATE	DESCRIPTION
302	PYE, HARVEY	312.66	6/11/2015	BUSINESS EXPENSE
303	BROWN, MELISSA R.	112.55	6/15/2015	BUSINESS EXPENSE
304	EBERLE, JOHN RAYMOND	181.75	6/15/2015	BUSINESS TRAVEL
305	MILLER, MARVIN WILLIAM	398.00	6/15/2015	BUSINESS EXPENSE
306	O'BRIEN, SEAN WILDER	110.00	6/15/2015	BUSINESS EXPENSE
307	SWINDLER, JAMES P.	109.57	6/15/2015	BUSINESS TRAVEL
308	WOODS, DOUGLAS RUDOLPH	450.00	6/15/2015	BUSINESS EXPENSE
309	WRIGHT, GEORGIA B.	359.70	6/15/2015	BUSINESS EXPENSE
310	DE MARTINI, JUDITH L.	217.62	6/17/2015	BUSINESS EXPENSE
311	VOONG, HIEN C.	286.65	6/18/2015	BUSINESS TRAVEL
312	LEONG, JOSEPH	257.30	6/23/2015	BUSINESS TRAVEL
313	VALDEZ, BENJAMIN GABRIEL	484.88	6/24/2015	BUSINESS TRAVEL
314	STARK, CHRISTIAN N.	1,580.23	6/26/2015	BUSINESS TRAVEL
315	STARK, CHRISTIAN N.	115.46	6/26/2015	BUSINESS TRAVEL
316	STARK, CHRISTIAN N.	195.25	6/26/2015	BUSINESS TRAVEL

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