

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT  
 REPORT ON REIMBURSEMENTS FOR FY 2016 AS REQUIRED BY CA GOVT CODE 53065.5**

ITEM	EMPLOYEE	AMOUNT	RPT DATE	DESCRIPTION
1	BAILEY, DARRELL R.	233.97	7/10/2015	MATERIALS AND SUPPLIES
2	BANKSTON, PAUL J.	211.77	7/10/2015	MATERIALS AND SUPPLIES
3	DAVENPORT, ARTEMISE	332.70	7/10/2015	BUSINESS TRAVEL
4	DAVENPORT, ARTEMISE	231.85	7/10/2015	BUSINESS TRAVEL
5	DAVIS, KERRY R.	141.18	7/10/2015	MATERIALS AND SUPPLIES
6	GABRIEL, HERBERT F.	588.26	7/10/2015	BUSINESS TRAVEL
7	HACKER, MATTHEW K	381.50	7/10/2015	MATERIALS AND SUPPLIES
8	LEONG, JOSEPH WAI	257.30	7/10/2015	BUSINESS TRAVEL
9	LEONG, JOSEPH WAI	191.66	7/10/2015	BUSINESS EXPENSE
10	NG, ALICE	134.55	7/10/2015	BUSINESS EXPENSE
11	STARK, CHRISTIAN N.	195.25	7/10/2015	BUSINESS TRAVEL
12	STARK, CHRISTIAN N.	115.46	7/10/2015	BUSINESS TRAVEL
13	SWINDLER, JAMES P.	1,268.92	7/10/2015	BUSINESS TRAVEL
14	VALDEZ, BENJAMIN GABRIEL	484.88	7/10/2015	BUSINESS TRAVEL
15	VALDEZ, BENJAMIN GABRIEL	327.90	7/10/2015	BUSINESS EXPENSE
16	VAN BONN, JOSEPH M.	225.47	7/10/2015	MATERIALS AND SUPPLIES
17	WILLIAMS, KARIN J	200.85	7/10/2015	BUSINESS EXPENSE
18	WITT, KARY H.	943.10	7/10/2015	BUSINESS TRAVEL
19	BLYTHE, DANIEL JAMES	1,118.34	7/24/2015	MATERIALS AND SUPPLIES
20	GOMEZ, DANIEL	2,000.00	7/24/2015	EDUCATIONAL ASSISTANCE
21	NUYENS, ADAM CHRISTIAN	176.00	7/24/2015	EDUCATIONAL ASSISTANCE
22	RADDATZ, KEVIN L.	875.89	7/24/2015	BUSINESS TRAVEL
23	SHORR, MARC LOUIS	400.12	7/24/2015	BUSINESS EXPENSE
24	STARK, CHRISTIAN N.	219.01	7/24/2015	BUSINESS TRAVEL
25	STARK, CHRISTIAN N.	155.00	7/24/2015	BUSINESS TRAVEL
26	BELFORTE, GINA	650.53	7/31/2015	BUSINESS TRAVEL
27	COCHRAN, GERALD D.	1,733.82	7/31/2015	BUSINESS TRAVEL
28	EDDIE, JAMES C.	345.60	7/31/2015	BUSINESS TRAVEL
29	CARNDUFF, MICHAEL FREDERICK	1,345.00	8/7/2015	EDUCATIONAL ASSISTANCE
30	DE MARTINI, JUDITH L.	172.98	8/7/2015	BUSINESS EXPENSE
31	DITULLIO, RICHARD G.	811.22	8/7/2015	BUSINESS TRAVEL
32	GORELZKY, LIEU THI	186.35	8/7/2015	BUSINESS EXPENSE
33	HANNERS, TIMOTHY M	1,026.10	8/7/2015	BUSINESS TRAVEL
34	KALSON, MICHAEL A.	148.00	8/7/2015	EDUCATIONAL ASSISTANCE
35	MOORE, SAMUEL C.	200.00	8/7/2015	PROFESSIONAL LICENSE/DUES
36	NG, DANIEL T.	275.54	8/7/2015	MATERIALS AND SUPPLIES
37	VOONG, HIEN C.	297.51	8/7/2015	BUSINESS TRAVEL
38	WALDMAN, TATIANA V.	361.21	8/7/2015	EDUCATIONAL ASSISTANCE
39	WHALA, PATSY L.	155.35	8/7/2015	BUSINESS TRAVEL
40	WITT, KARY H.	220.00	8/7/2015	BUSINESS TRAVEL
41	HOGARTH, AMANDA LICHILLE	128.00	8/21/2015	PROFESSIONAL LICENSE/DUES
42	KO-WONG, AMORETTE	165.00	8/21/2015	BUSINESS TRAVEL
43	LO, MARCUS K.	220.94	8/21/2015	BUSINESS EXPENSE
44	YIM, MIKE W.	115.00	8/21/2015	PROFESSIONAL LICENSE/DUES
45	COCHRAN, GERALD D.	964.53	9/1/2015	BUSINESS TRAVEL
46	COCHRAN, GERALD D.	463.54	9/1/2015	BUSINESS TRAVEL
47	BANDA, MASIKU TEPA	1,480.62	9/4/2015	BUSINESS TRAVEL
48	DOWNING, RONALD E.	1,200.25	9/4/2015	BUSINESS TRAVEL
49	MONTARANO, GREGG J.	300.00	9/4/2015	PROFESSIONAL LICENSE/DUES
50	PALUMBO, MAURICE P.	1,134.38	9/4/2015	BUSINESS TRAVEL
51	PRIOR, GAYLE S.	1,573.17	9/4/2015	BUSINESS TRAVEL
52	STARK, CHRISTIAN N.	639.00	9/4/2015	BUSINESS TRAVEL

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT  
 REPORT ON REIMBURSEMENTS FOR FY 2016 AS REQUIRED BY CA GOVT CODE 53065.5**

ITEM	EMPLOYEE	AMOUNT	RPT DATE	DESCRIPTION
53	SWINDLER, JAMES P.	1,073.46	9/4/2015	BUSINESS TRAVEL
54	BLYTHE, DANIEL JAMES	264.68	9/18/2015	MATERIALS AND SUPPLIES
55	CLARK, ANTHONY	449.50	9/18/2015	BUSINESS TRAVEL
56	DE MARTINI, JUDITH L.	184.14	9/18/2015	BUSINESS EXPENSE
57	FARRELLY, PHILIP ARTHUR	100.00	9/18/2015	PROFESSIONAL LICENSE/DUES
58	FONG, CRAIG E	137.25	9/18/2015	BUSINESS TRAVEL
59	KALSON, MICHAEL A.	2,926.45	9/18/2015	BUSINESS TRAVEL
60	KOZLOWSKI, AARON P.	137.25	9/18/2015	BUSINESS TRAVEL
61	MATSUMURA, ROBERT T.	100.00	9/18/2015	PROFESSIONAL LICENSE/DUES
62	MCDERMOTT, COLIN P.	1,672.50	9/18/2015	BUSINESS TRAVEL
63	MCFADDEN, JOE LEONARD	128.00	9/18/2015	PROFESSIONAL LICENSE/DUES
64	MONTARANO, GREGG J.	100.00	9/18/2015	PROFESSIONAL LICENSE/DUES
65	STAMPFLI, NOEL	613.50	9/18/2015	BUSINESS TRAVEL
66	STARK, CHRISTIAN N.	248.75	9/18/2015	BUSINESS TRAVEL
67	STARK, CHRISTIAN N.	248.75	9/18/2015	BUSINESS TRAVEL
68	WITT, KARY H.	399.30	9/18/2015	BUSINESS TRAVEL
69	ZAVAGLIA, RICHARD K.	505.09	9/30/2015	BUSINESS TRAVEL
70	BANDA, MASIKU TEPA	130.00	10/2/2015	BUSINESS TRAVEL
71	BROWN, MELISSA R	168.81	10/2/2015	BUSINESS EXPENSE
72	COCHRAN, GERALD D.	803.95	10/2/2015	BUSINESS TRAVEL
73	COCHRAN, GERALD D.	729.50	10/2/2015	BUSINESS TRAVEL
74	EDDIE, JAMES C.	195.30	10/2/2015	BUSINESS TRAVEL
75	EDDIE, JAMES C.	180.80	10/2/2015	BUSINESS TRAVEL
76	KITA, WALTER K.	100.00	10/2/2015	PROFESSIONAL LICENSE/DUES
77	LOWEY, ROBIN J	380.22	10/2/2015	BUSINESS TRAVEL
78	MCFADDEN, JOE LEONARD	301.14	10/2/2015	MATERIALS AND SUPPLIES
79	SWINDLER, JAMES P.	656.83	10/2/2015	BUSINESS TRAVEL
80	VALDEZ, BENJAMIN GABRIEL	163.34	10/2/2015	BUSINESS EXPENSE
81	WILLIAMS, KARIN J	200.85	10/2/2015	BUSINESS EXPENSE
82	MANTONY, TERI WHEELDON	381.25	10/16/2015	BUSINESS TRAVEL
83	MENNUCCI, JENNIFER HSIU LIN	560.90	10/16/2015	BUSINESS TRAVEL
84	MENNUCCI, JENNIFER HSIU LIN	488.00	10/16/2015	BUSINESS TRAVEL
85	NAVARRO, GIOVANNI A.	128.00	10/16/2015	PROFESSIONAL LICENSE/DUES
86	NG, ALICE	111.41	10/16/2015	BUSINESS EXPENSE
87	NG, DANIEL T.	212.85	10/16/2015	BUSINESS TRAVEL
88	SHORR, MARC LOUIS	774.35	10/16/2015	BUSINESS EXPENSE
89	SILVERMAN, ARTHUR GORDON	158.55	10/16/2015	BUSINESS EXPENSE
90	SONG, SEONG HYEOK	738.96	10/16/2015	BUSINESS TRAVEL
91	THANG, STEVEN	187.00	10/16/2015	BUSINESS TRAVEL
92	WRIGHT, GEORGIA B.	359.80	10/16/2015	BUSINESS EXPENSE
93	YIM, MIKE W.	742.42	10/16/2015	BUSINESS TRAVEL
94	BAKER, MARK MONROE	299.00	10/30/2015	BUSINESS TRAVEL
95	CARNDUFF, MICHAEL FREDERICK	655.00	10/30/2015	EDUCATIONAL ASSISTANCE
96	COCHRAN, GERALD D.	1,047.91	10/30/2015	BUSINESS TRAVEL
97	EDDIE, JAMES C.	437.87	10/30/2015	BUSINESS TRAVEL
98	HACKWORTH, BARTON	320.00	10/30/2015	PROFESSIONAL LICENSE/DUES
99	KO-WONG, AMORETTE	157.50	10/30/2015	BUSINESS TRAVEL
100	MOORE, HELEN	322.85	10/30/2015	BUSINESS TRAVEL
101	NG, ALICE	482.86	10/30/2015	BUSINESS TRAVEL
102	BANDA, MASIKU TEPA	2,108.32	11/13/2015	BUSINESS TRAVEL
103	BANKSTON, PAUL J.	211.77	11/13/2015	MATERIALS AND SUPPLIES
104	CLEMENS, PRIYA SHARON	315.50	11/13/2015	BUSINESS TRAVEL
105	GARRITY, BRIAN PATRICK	172.00	11/13/2015	BUSINESS TRAVEL

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT  
 REPORT ON REIMBURSEMENTS FOR FY 2016 AS REQUIRED BY CA GOVT CODE 53065.5**

ITEM	EMPLOYEE	AMOUNT	RPT DATE	DESCRIPTION
106	JOE, BETTE	122.00	11/13/2015	BUSINESS TRAVEL
107	PALUMBO, MAURICE P.	257.35	11/13/2015	BUSINESS TRAVEL
108	PAXTON, GREG F.	193.65	11/13/2015	BUSINESS TRAVEL
109	STARK, CHRISTIAN N.	136.75	11/13/2015	BUSINESS TRAVEL
110	COCHRAN, GERALD D.	1,124.82	11/25/2015	BUSINESS TRAVEL
111	COCHRAN, GERALD D.	924.68	11/25/2015	BUSINESS TRAVEL
112	COCHRAN, GERALD D.	100.19	11/25/2015	BUSINESS TRAVEL
113	BURCHELL, THOMAS E.	689.10	11/27/2015	BUSINESS TRAVEL
114	DANIELSON, ABIGAIL R.	170.92	11/27/2015	BUSINESS EXPENSE
115	DEL TORO, LEONARDO	283.63	11/27/2015	BUSINESS TRAVEL
116	GOLSON JR., WILLIAM M.	472.00	11/27/2015	EDUCATIONAL ASSISTANCE
117	GOLSON JR., WILLIAM M.	500.00	11/27/2015	EDUCATIONAL ASSISTANCE
118	HOPPER, KELLEE J.	310.75	11/27/2015	BUSINESS TRAVEL
119	SPENCER, SUSAN THERESE	196.50	11/27/2015	BUSINESS EXPENSE
120	SWINDLER, JAMES P.	1,119.32	11/27/2015	BUSINESS TRAVEL
121	TURNER, GLEN JOHN	367.85	11/27/2015	BUSINESS TRAVEL
122	YIM, MIKE W.	110.45	11/27/2015	BUSINESS TRAVEL
123	CARNDUFF, MICHAEL FREDERICK	128.00	12/11/2015	PROFESSIONAL LICENSE/DUES
124	DE MARTINI, JUDITH L.	100.44	12/11/2015	BUSINESS EXPENSE
125	FIERO, RICHARD A.	128.00	12/11/2015	PROFESSIONAL LICENSE/DUES
126	HACKWORTH, BARTON	128.00	12/11/2015	PROFESSIONAL LICENSE/DUES
127	SHORR, MARC LOUIS	228.25	12/11/2015	BUSINESS TRAVEL
128	STARK, CHRISTIAN N.	181.00	12/11/2015	BUSINESS TRAVEL
129	STARK, CHRISTIAN N.	129.00	12/11/2015	BUSINESS TRAVEL
130	SWINDLER, JAMES P.	1,237.73	12/11/2015	BUSINESS TRAVEL
131	VAN BONN, JOSEPH M.	119.90	12/11/2015	MATERIALS AND SUPPLIES
132	AMOROSO, KATHY L.	126.15	12/24/2015	MATERIALS AND SUPPLIES
133	BROWN, MELISSA R	167.25	12/24/2015	BUSINESS EXPENSE
134	GUTHLEIN, PETER	247.30	12/24/2015	BUSINESS TRAVEL
135	LEONG, JOSEPH WAI	281.28	12/24/2015	BUSINESS EXPENSE
136	LOPEZ, HERBERT M.	200.00	12/24/2015	BUSINESS EXPENSE
137	MILLER, STEVEN W.	230.43	12/24/2015	BUSINESS TRAVEL
138	MILLER, STEVEN W.	177.75	12/24/2015	BUSINESS TRAVEL
139	MITCHELL, KATHRYN LYNN	211.32	12/24/2015	BUSINESS TRAVEL
140	PONCIA, MATTHEW PAUL	217.16	12/24/2015	BUSINESS TRAVEL
141	TERRITO, MARIO	201.87	12/24/2015	MATERIALS AND SUPPLIES
142	WILLIAMS, KARIN J	209.30	12/24/2015	BUSINESS EXPENSE
143	WILLIAMS, KARIN J	129.72	12/24/2015	BUSINESS EXPENSE
144	WIRE, JOSEPH M.	561.69	12/24/2015	BUSINESS TRAVEL
145	COCHRAN, GERALD D.	930.84	12/29/2015	BUSINESS TRAVEL
146	EDDIE, JAMES C.	196.15	12/29/2015	BUSINESS TRAVEL
147	EDDIE, JAMES C.	165.80	12/29/2015	BUSINESS TRAVEL
148	BROWN, CURTIS M.	550.00	1/8/2016	EDUCATIONAL ASSISTANCE
149	COBRADOR, DINO LIBRADILLA	350.00	1/8/2016	EDUCATIONAL ASSISTANCE
150	GLASNER, DANIEL B	1,150.00	1/8/2016	EDUCATIONAL ASSISTANCE
151	GORELZKY, LIEU THI	224.25	1/8/2016	BUSINESS EXPENSE
152	KO-WONG, AMORETTE	388.60	1/8/2016	MATERIALS AND SUPPLIES
153	MACKAY, MARGARET C.	304.07	1/8/2016	MATERIALS AND SUPPLIES
154	MACKAY, MARGARET C.	228.26	1/8/2016	MATERIALS AND SUPPLIES
155	MANTONY, TERI WHEELDON	328.20	1/8/2016	BUSINESS TRAVEL
156	MOLOSSI, TINO J.	140.87	1/8/2016	BUSINESS EXPENSE
157	NAVARRO, GIOVANNI A.	850.00	1/8/2016	EDUCATIONAL ASSISTANCE
158	PRZYGOCKI, AUGUSTINO D.	1,130.00	1/8/2016	EDUCATIONAL ASSISTANCE

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT  
 REPORT ON REIMBURSEMENTS FOR FY 2016 AS REQUIRED BY CA GOVT CODE 53065.5**

ITEM	EMPLOYEE	AMOUNT	RPT DATE	DESCRIPTION
159	PRZYGOCKI, AUGUSTINO D.	500.00	1/8/2016	EDUCATIONAL ASSISTANCE
160	WENDT, ERNEST CRAIG	224.99	1/8/2016	MATERIALS AND SUPPLIES
161	FEHLER, DANA JANE	730.19	1/22/2016	BUSINESS TRAVEL
162	LARUE, STEPHANIE KEMP	107.74	1/22/2016	BUSINESS TRAVEL
163	LO, MARCUS K.	444.25	1/22/2016	BUSINESS EXPENSE
164	ROCHA, ELPIDIO A.	145.47	1/22/2016	BUSINESS EXPENSE
165	STARK, CHRISTIAN N.	162.75	1/22/2016	BUSINESS TRAVEL
166	WILLIAMS, KARIN J	136.75	1/22/2016	BUSINESS TRAVEL
167	WITT, KARY H.	104.69	1/22/2016	BUSINESS TRAVEL
168	COCHRAN, GERALD D.	1,110.97	1/28/2016	BUSINESS TRAVEL
169	FRYE, AMY ELIZABETH	733.63	2/5/2016	BUSINESS TRAVEL
170	GORELZKY, LIEU THI	952.50	2/5/2016	BUSINESS TRAVEL
171	HERNANDEZ, ELEANOR SALAZAR	689.59	2/5/2016	BUSINESS TRAVEL
172	MATSUMURA, ROBERT T.	19.95	2/5/2016	EDUCATIONAL ASSISTANCE
173	MILLER, STEVEN W.	144.00	2/5/2016	MATERIALS AND SUPPLIES
174	NGUYEN, BON	140.00	2/5/2016	PROFESSIONAL LICENSE/DUES
175	PALUMBO, MAURICE P.	318.50	2/5/2016	BUSINESS TRAVEL
176	WEBB, TROY EDWARD	1,134.00	2/5/2016	EDUCATIONAL ASSISTANCE
177	BROWN, CURTIS M.	400.00	2/19/2016	EDUCATIONAL ASSISTANCE
178	COBRADOR, DINO LIBRADILLA	1,250.00	2/19/2016	EDUCATIONAL ASSISTANCE
179	HANNERS, TIMOTHY M	152.00	2/19/2016	BUSINESS TRAVEL
180	HUMANN, ROBERT JAMES	128.00	2/19/2016	PROFESSIONAL LICENSE/DUES
181	LAPATING, LARRY CHANG	552.00	2/19/2016	BUSINESS TRAVEL
182	LO, MARCUS K.	462.18	2/19/2016	BUSINESS TRAVEL
183	NUYENS, ADAM CHRISTIAN	424.00	2/19/2016	EDUCATIONAL ASSISTANCE
184	SEAMAN, JAY P.	374.14	2/19/2016	EDUCATIONAL ASSISTANCE
185	SWINDLER, JAMES P.	1,867.94	2/19/2016	BUSINESS TRAVEL
186	SWINDLER, JAMES P.	1,857.19	2/19/2016	BUSINESS TRAVEL
187	VALDEZ, BENJAMIN GABRIEL	226.64	2/19/2016	BUSINESS EXPENSE
188	WALDMAN, TATIANA V.	247.29	2/19/2016	EDUCATIONAL ASSISTANCE
189	BURCHELL, THOMAS E.	499.91	3/4/2016	BUSINESS TRAVEL
190	COCHRAN, GERALD D.	1,046.82	3/4/2016	BUSINESS TRAVEL
191	COCHRAN, GERALD D.	866.59	3/4/2016	BUSINESS TRAVEL
192	FOX, MICHAEL G.	235.35	3/4/2016	BUSINESS EXPENSE
193	LEITSCH, TODD RAYMOND	128.00	3/4/2016	PROFESSIONAL LICENSE/DUES
194	MANTONY, TERI WHEELDON	112.89	3/4/2016	BUSINESS EXPENSE
195	NG, DANIEL T.	383.70	3/4/2016	BUSINESS TRAVEL
196	STAMPFLI, NOEL	366.60	3/4/2016	BUSINESS TRAVEL
197	STAMPFLI, NOEL	366.60	3/4/2016	BUSINESS TRAVEL
198	ABLOVE, MITCHELL S.	464.85	3/18/2016	BUSINESS EXPENSE
199	BAKER, ZACHERY MARSHAL	318.80	3/18/2016	BUSINESS TRAVEL
200	BURCHELL, THOMAS E.	737.67	3/18/2016	BUSINESS TRAVEL
201	DUBOIS, APRIL T.	264.18	3/18/2016	EDUCATIONAL ASSISTANCE
202	DUBOIS, APRIL T.	234.99	3/18/2016	EDUCATIONAL ASSISTANCE
203	FIERO, RICHARD A.	630.00	3/18/2016	BUSINESS TRAVEL
204	GLASNER, DANIEL B	400.00	3/18/2016	EDUCATIONAL ASSISTANCE
205	REED, WAYNE S.	141.33	3/18/2016	MATERIALS AND SUPPLIES
206	SILVERMAN, ARTHUR GORDON	233.28	3/18/2016	BUSINESS EXPENSE
207	BUCHANAN, KAREN	163.86	4/1/2016	BUSINESS TRAVEL
208	CHOAPECK, MARLON R.	128.00	4/1/2016	PROFESSIONAL LICENSE/DUES
209	COCHRAN, GERALD D.	926.68	4/1/2016	BUSINESS TRAVEL
210	COCHRAN, GERALD D.	899.63	4/1/2016	BUSINESS TRAVEL
211	COCHRAN, GERALD D.	116.03	4/1/2016	BUSINESS TRAVEL

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT  
 REPORT ON REIMBURSEMENTS FOR FY 2016 AS REQUIRED BY CA GOVT CODE 53065.5**

ITEM	EMPLOYEE	AMOUNT	RPT DATE	DESCRIPTION
212	DZIERMAN, CHRISTOPHE ADAM	289.00	4/1/2016	BUSINESS TRAVEL
213	EDDIE, JAMES C.	181.88	4/1/2016	BUSINESS TRAVEL
214	EDDIE, JAMES C.	171.56	4/1/2016	BUSINESS TRAVEL
215	ARANDA, JASON J.	183.75	4/15/2016	BUSINESS TRAVEL
216	BAKER, MARK MONROE	470.00	4/15/2016	PROFESSIONAL LICENSE/DUES
217	BUFFA, ANTHONY	473.00	4/15/2016	PROFESSIONAL LICENSE/DUES
218	BURCHELL, THOMAS E.	677.67	4/15/2016	BUSINESS TRAVEL
219	CANDELL, DYRA LOVE	128.00	4/15/2016	PROFESSIONAL LICENSE/DUES
220	CLARK JR., JAMES H.	128.00	4/15/2016	PROFESSIONAL LICENSE/DUES
221	DEBRITZ, CHRISTOPHER J.	509.52	4/15/2016	EDUCATIONAL ASSISTANCE
222	FEHLER, DANA JANE	422.97	4/15/2016	MATERIALS AND SUPPLIES
223	GALANG, RODOLFO V.	697.63	4/15/2016	BUSINESS TRAVEL
224	LAPATING, LARRY CHANG	1,549.27	4/15/2016	BUSINESS TRAVEL
225	LARUE, STEPHANIE KEMP	181.00	4/15/2016	BUSINESS TRAVEL
226	LO, MARCUS K.	237.76	4/15/2016	BUSINESS EXPENSE
227	LOW, EDWIN	128.00	4/15/2016	PROFESSIONAL LICENSE/DUES
228	NELLIGAN, TODD W.	128.00	4/15/2016	PROFESSIONAL LICENSE/DUES
229	NG, ALICE	123.89	4/15/2016	BUSINESS EXPENSE
230	RETTICK, LANCING W.	313.11	4/15/2016	BUSINESS TRAVEL
231	VALDEZ, BENJAMIN GABRIEL	113.32	4/15/2016	BUSINESS EXPENSE
232	WEBB, TROY EDWARD	1,134.00	4/15/2016	EDUCATIONAL ASSISTANCE
233	ZHEN, SHAOFEI	254.92	4/15/2016	MATERIALS AND SUPPLIES
234	BARLEY, ROBERT D.	332.62	4/29/2016	BUSINESS TRAVEL
235	COBRADOR, DINO LIBRADILLA	675.00	4/29/2016	EDUCATIONAL ASSISTANCE
236	COBRADOR, DINO LIBRADILLA	190.00	4/29/2016	PROFESSIONAL LICENSE/DUES
237	COCHRAN, GERALD D.	1,199.95	4/29/2016	BUSINESS TRAVEL
238	DE MARTINI, JUDITH L.	104.80	4/29/2016	BUSINESS EXPENSE
239	EDDIE, JAMES C.	138.58	4/29/2016	BUSINESS TRAVEL
240	FENNELL, FORREST	128.00	4/29/2016	PROFESSIONAL LICENSE/DUES
241	KAETZEL, THOMAS E.	209.00	4/29/2016	BUSINESS TRAVEL
242	MENNUCCI, JENNIFER HSIU LIN	195.92	4/29/2016	BUSINESS EXPENSE
243	PAXTON, GREG F.	128.00	4/29/2016	PROFESSIONAL LICENSE/DUES
244	SINGH, BARJINDER	875.22	4/29/2016	BUSINESS TRAVEL
245	TENG, LINDY	1,361.60	4/29/2016	EDUCATIONAL ASSISTANCE
246	WILLIAMS, KARIN J	172.96	4/29/2016	BUSINESS EXPENSE
247	ARANDA, JASON J.	151.50	5/13/2016	BUSINESS TRAVEL
248	BROUSSARD, VICTOR JAMES	370.00	5/13/2016	PROFESSIONAL LICENSE/DUES
249	BROWN, MELISSA R	438.30	5/13/2016	BUSINESS TRAVEL
250	BROWN, MELISSA R	172.24	5/13/2016	BUSINESS EXPENSE
251	BUGARIN, PETER JOHN MATIBAG	170.00	5/13/2016	BUSINESS TRAVEL
252	BUGARIN, PETER JOHN MATIBAG	151.50	5/13/2016	BUSINESS TRAVEL
253	BURCHELL, THOMAS E.	663.99	5/13/2016	BUSINESS TRAVEL
254	FOX, MICHAEL G.	244.59	5/13/2016	BUSINESS EXPENSE
255	KALSON, MICHAEL A.	58.00	5/13/2016	EDUCATIONAL ASSISTANCE
256	KETCHUM, ROBERT L.	128.00	5/13/2016	PROFESSIONAL LICENSE/DUES
257	LO, MARCUS K.	542.68	5/13/2016	BUSINESS TRAVEL
258	MENNUCCI, JENNIFER HSIU LIN	100.53	5/13/2016	BUSINESS EXPENSE
259	MOORE, CHARLYN KAI	396.50	5/13/2016	BUSINESS TRAVEL
260	RIVERA, DAVID A.	58.00	5/13/2016	EDUCATIONAL ASSISTANCE
261	SCOTT, CARY A.	124.00	5/13/2016	BUSINESS EXPENSE
262	SHELAR, KAREN PAGE	459.61	5/13/2016	BUSINESS TRAVEL
263	SONG, SEONG HYEOK	259.39	5/13/2016	BUSINESS TRAVEL
264	WATERMAN, MARIANNE DOROTHY	163.50	5/13/2016	BUSINESS TRAVEL

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT  
REPORT ON REIMBURSEMENTS FOR FY 2016 AS REQUIRED BY CA GOVT CODE 53065.5**

ITEM	EMPLOYEE	AMOUNT	RPT DATE	DESCRIPTION
265	WILLIAMS, KARIN J	182.52	5/13/2016	BUSINESS EXPENSE
266	YIM, MIKE W.	745.49	5/13/2016	BUSINESS TRAVEL
267	BURCHELL, THOMAS E.	848.19	5/27/2016	BUSINESS TRAVEL
268	BURCHELL, THOMAS E.	745.51	5/27/2016	BUSINESS TRAVEL
269	GIBSON, WILLIE B.	361.50	5/27/2016	BUSINESS TRAVEL
270	GOLDTHORPE, JACK CARROLL	128.00	5/27/2016	PROFESSIONAL LICENSE/DUES
271	KNOWLTON, NATALIE GWENDALYN	350.29	5/27/2016	BUSINESS TRAVEL
272	KO-WONG, AMORETTE	632.82	5/27/2016	BUSINESS TRAVEL
273	O'HARA, CARMEL E	761.32	5/27/2016	BUSINESS TRAVEL
274	SHORR, MARC LOUIS	441.18	5/27/2016	BUSINESS EXPENSE
275	WILLIAMS, RICHARD C.	130.33	5/27/2016	BUSINESS TRAVEL
276	WITT, KARY H.	214.50	5/27/2016	BUSINESS TRAVEL
277	BELFORTE, GINA	608.55	6/3/2016	BUSINESS TRAVEL
278	COCHRAN, GERALD D.	933.50	6/3/2016	BUSINESS TRAVEL
279	COCHRAN, GERALD D.	860.63	6/3/2016	BUSINESS TRAVEL
280	COCHRAN, GERALD D.	683.85	6/3/2016	BUSINESS TRAVEL
281	EDDIE, JAMES C.	183.47	6/3/2016	BUSINESS TRAVEL
282	HILL, ELBERT C	634.37	6/3/2016	BUSINESS TRAVEL
283	GORELZKY, LIEU THI	280.80	6/10/2016	BUSINESS EXPENSE
284	HARRIS, STEPHEN A.	390.96	6/10/2016	MATERIALS AND SUPPLIES
285	RETTICK, LANCING W.	208.00	6/10/2016	BUSINESS TRAVEL
286	STAMPFLI, NOEL	395.50	6/10/2016	BUSINESS TRAVEL
287	BOTELHO, JULIE ANN	510.11	6/22/2016	BUSINESS TRAVEL
288	STURGHALL, KWAME JUMOKE	481.00	6/22/2016	BUSINESS TRAVEL
289	YARGER, DAVID LEE	794.51	6/22/2016	BUSINESS TRAVEL
290	ABLOVE, MITCHELL S.	155.44	6/24/2016	BUSINESS EXPENSE
291	BALWINSKI, MICHAEL J	211.77	6/24/2016	MATERIALS AND SUPPLIES
292	BROWN, CURTIS M.	128.00	6/24/2016	PROFESSIONAL LICENSE/DUES
293	BURCHELL, THOMAS E.	437.59	6/24/2016	BUSINESS TRAVEL
294	BURCHELL, THOMAS E.	300.34	6/24/2016	BUSINESS TRAVEL
295	CLEMENS, PRIYA SHARON	255.75	6/24/2016	BUSINESS TRAVEL
296	DAVENPORT, ARTEMISE	338.61	6/24/2016	EDUCATIONAL ASSISTANCE
297	FORD, FRANKIE JAMES	423.55	6/24/2016	MATERIALS AND SUPPLIES
298	FOX, MICHAEL G.	244.59	6/24/2016	BUSINESS EXPENSE
299	GABRIEL, HERBERT F.	329.92	6/24/2016	BUSINESS TRAVEL
300	HACKER, MATTHEW K	391.43	6/24/2016	MATERIALS AND SUPPLIES
301	HANNERS, TIMOTHY M	224.00	6/24/2016	BUSINESS TRAVEL
302	KLYS, TOMASZ S.	517.50	6/24/2016	BUSINESS EXPENSE
303	LEONG, JOSEPH WAI	284.34	6/24/2016	BUSINESS EXPENSE
304	MITCHELL, KATHRYN LYNN	391.44	6/24/2016	BUSINESS TRAVEL
305	MURILLO, MANUEL S	213.55	6/24/2016	MATERIALS AND SUPPLIES
306	OWENS, WILLIAM W.	326.97	6/24/2016	MATERIALS AND SUPPLIES
307	PRIOR, GAYLE S.	181.00	6/24/2016	BUSINESS EXPENSE
308	PRZYGOCKI, AUGUSTINO D.	2,000.00	6/24/2016	EDUCATIONAL ASSISTANCE
309	PYE, HARVEY	227.76	6/24/2016	BUSINESS TRAVEL
310	SANTOS, GIEROM WILLIAM	391.43	6/24/2016	MATERIALS AND SUPPLIES
311	SEAMAN, JAY P.	236.79	6/24/2016	EDUCATIONAL ASSISTANCE
312	SHORTT, ERIC B	128.00	6/24/2016	PROFESSIONAL LICENSE/DUES
313	VALDEZ, BENJAMIN GABRIEL	168.32	6/24/2016	BUSINESS EXPENSE
314	WALDMAN, TATIANA V.	307.51	6/24/2016	EDUCATIONAL ASSISTANCE

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.