



## San Mateo County Harbor District

Report of Annual Reimbursements over \$100.00 to Employees and Commissioners

Fiscal Year 22-23

Name	Position	Date	Amount	Description
Andrews, Ben	Deputy Harbormaster	09/27/22	\$ 152.56	Work Boots
Arlington, David	Deputy Harbormaster	12/02/22	\$ 118.13	Work Boots
Bloomer, Adam	Deputy Harbormaster	10/18/22	\$ 425.50	Travel Expenses for MFO Training 11/7-11/11/22 (Per Diem)
Bloomer, Adam	Deputy Harbormaster	11/01/22	\$ 206.96	Travel Expenses for MFO Training 11/7-11/11/22 (Fuel)
Bloomer, Adam	Deputy Harbormaster	11/06/22	\$ 1,232.00	Travel Expenses for MFO Training 11/7-11/11/22 (Hotel)
Bloomer, Adam	Deputy Harbormaster	11/22/22	\$ 240.73	Travel Expenses for MFO Training 11/7-11/11/22 (Rental Car)
Bloomer, Adam	Deputy Harbormaster	04/07/23	\$ 107.68	Travel Expenses for NASBLA PWC Training for LE 4/5-4/7/23 (Mileage)
Bloomer, Adam	Deputy Harbormaster	04/24/23	\$ 425.50	Travel Expenses for BCO Training 5/8-5/12/23 (Per Diem)
Bloomer, Adam	Deputy Harbormaster	05/13/23	\$ 1,279.00	Travel Expenses for BCO Training 5/8-5/12/23 (Hotel)
Bloomer, Adam	Deputy Harbormaster	05/22/23	\$ 118.25	Travel Expenses for BCO Training 5/8-5/12/23 (Rental Car)
Chang Kiraly, Virginia	Commissioner	10/12/22	\$ 415.00	CMANC Fall Meeting Registration Fee 10/12-10/14/22
Chang Kiraly, Virginia	Commissioner	02/13/23	\$ 495.00	CMANC (Washington DC) Meeting Registration Fee 2/28-3/1/23
Chang Kiraly, Virginia	Commissioner	03/08/23	\$ 209.00	7th Annual California Boating Congress Registration Fee 4/18-4/19/23
Chang Kiraly, Virginia	Commissioner	03/20/23	\$ 1,792.71	Travel Expenses for CMANC (Washington DC) Meeting 2/28-3/1/23 (Per Diem, Flight, Hotel , transportation & Mileage)
Chang Kiraly, Virginia	Commissioner	04/12/23	\$ 289.33	Travel Expenses for MRA Boating Congress 4/11-4/12/23 (Hotel)
Chang Kiraly, Virginia	Commissioner	04/12/23	\$ 775.00	Progress Seminar Registration Fee 4/21-4/22/23
Chang Kiraly, Virginia	Commissioner	04/23/23	\$ 293.36	Travel Expenses for Progress Seminar 4/21-4/22/23 (Hotel)
Cortes, Betty	Human Resources Tech.	10/04/22	\$ 100.00	HR Boot Camp Registration Fee 10/12-10/13/22
Cortes, Betty	Human Resources Tech.	12/30/22	\$ 477.50	Remote work 3/8-12/30/22
Cortes, Betty	Human Resources Tech.	06/20/23	\$ 160.00	Web course Registration Fee
Cossmann, North	Deputy Harbormaster	11/15/22	\$ 128.52	PC 832 Laws Of Arrest Registration Fee 11/28-12/2/22
Cossmann, North	Deputy Harbormaster	03/19/23	\$ 1,232.00	Travel Expenses for MFO Training 4/17-4/21/23 (Hotel)
Cossmann, North	Deputy Harbormaster	04/05/23	\$ 425.50	Travel Expenses for MFO Training 4/17-4/21/23 (Per Diem)
Cossmann, North	Deputy Harbormaster	04/21/23	\$ 98.10	Travel Expenses for MFO Training 4/17-4/21/23 (Fuel)
Cossmann, North	Deputy Harbormaster	04/22/23	\$ 211.08	Travel Expenses for MFO Training 4/17-4/21/23 (Rental Car)
Domurat, George	Commissioner	03/23/23	\$ 212.24	District Logo Jacket
Dyer, Michael	Harbor Worker	11/30/22	\$ 180.00	Travel Expenses for 24HR Hazwoper Training 11/28-11/30/22 (Mileage)
Finch, Tyler	Deputy Harbormaster	01/06/23	\$ 171.72	Work Boots
Goldsmith, Samuel	Deputy Harbormaster	04/07/23	\$ 719.28	Travel Expenses for IBO Training 4/3-4/7/23 (Per Diem & Mileage)
Goldsmith, Samuel	Deputy Harbormaster	06/19/23	\$ 321.34	Work Boots
Hadden, Melanie	Deputy Secretary	10/18/22	\$ 225.00	Business Writing For Board Secretaries Registration Fee 12/2/22
Hadden, Melanie	Deputy Secretary	11/08/22	\$ 862.50	Travel Expenses for CSDA Board Secretary Conference 11/7-11/9/22 (Per Diem, Hotel and Mileage)
Henthorne, Boomer	Accounting Manager	12/08/22	\$ 150.00	Gov Finance Officers Association Membership Renewal
Mattusch, Tom	Commissioner	03/23/23	\$ 212.24	District Logo Jacket
Mattusch, Tom	Commissioner	04/12/23	\$ 775.00	Progress Seminar Registration Fee 4/21-4/22/23
Mattusch, Tom	Commissioner	04/23/23	\$ 628.72	Travel Expenses for Progress Seminar 4/21-4/22/23 (Hotel)
Miller, Coel	Deputy Harbormaster	04/07/23	\$ 339.25	Travel Expenses for IBO Training 4/3-4/7/23 (Per Diem)
Miller, Coel	Deputy Harbormaster	04/19/23	\$ 166.24	Travel Expenses for 24HR Hazwoper Training 4/17-4/19/23 (Mileage)
Moren, John	Director of Operations	10/01/22	\$ 100.00	CMM Annual Reaccreditation Fee
Moren, John	Director of Operations	03/23/23	\$ 198.84	District Logo Jacket
Pemberton, Evan	Deputy Harbormaster	06/13/22	\$ 221.47	Work Boots
Pemberton, Evan	Deputy Harbormaster	10/18/22	\$ 425.50	Travel Expenses for MFO Training 11/7-11/11/22 (Per Diem)
Pemberton, Evan	Deputy Harbormaster	11/06/22	\$ 1,232.00	Travel Expenses for MFO Training 11/7-11/11/22 (Hotel)
Pemberton, Evan	Deputy Harbormaster	11/22/22	\$ 240.73	Travel Expenses for MFO Training 11/7-11/11/22 (Rental Car)
Pemberton, Evan	Deputy Harbormaster	03/08/23	\$ 425.50	Travel Expenses for RBO Training 3/20-3/24/23 (Per Diem)
Pemberton, Evan	Deputy Harbormaster	03/24/23	\$ 306.20	Travel Expenses for RBO Training 3/20-3/24/23 (Rental car & Fuel)
Pringle, Zach	Deputy Harbormaster	04/24/23	\$ 425.50	Travel Expenses for BCO Training 5/8-5/12/23 (Per Diem)
Pringle, Zach	Deputy Harbormaster	05/13/23	\$ 1,347.00	Travel Expenses for BCO Training 5/8-5/12/23 (Hotel)
Pringle, Zach	Deputy Harbormaster	05/22/23	\$ 118.25	Travel Expenses for BCO Training 5/8-5/12/23 (Rental Car)
Pruett, James	General Manager	07/08/22	\$ 450.00	Municipal Debt Essentials Registration Fee 9/27-9/29/22
Pruett, James	General Manager	07/25/22	\$ 621.00	MRA/CAHMPCC Conference Registration Fee
Pruett, James	General Manager	09/20/22	\$ 100.00	HR Boot Camp Registration Fee 10/12-10/13/22
Pruett, James	General Manager	09/29/22	\$ 1,847.95	Travel Expenses for CSDA Leadership Conference 9/18-9/21/22 and Municipal Debt Essentials meeting 9/26-9/29/22 (Per Diem & Hotel)
Pruett, James	General Manager	10/12/22	\$ 415.00	CMANC Fall Meeting Registration Fee 10/12-10/14/22
Pruett, James	General Manager	02/13/23	\$ 495.00	CMANC (Washington DC) Meeting Registration Fee 2/28-3/1/23
Pruett, James	General Manager	03/02/23	\$ 1,858.74	Travel Expenses for CMANC (Washington DC) Meeting 2/28-3/1/23 (Per Diem, Flight, Hotel & transportation)
Pruett, James	General Manager	03/08/23	\$ 209.00	7th Annual California Boating Congress Registration Fee 4/18-4/19/23
Pruett, James	General Manager	03/09/23	\$ 1,989.77	Coastal Commission Reception 3/8/23
Pruett, James	General Manager	04/12/23	\$ 775.00	Progress Seminar Registration Fee 4/21-4/22/23
Pruett, James	General Manager	04/23/23	\$ 586.72	Travel Expenses for Progress Seminar 4/21-4/22/23 (Hotel)
Pruett, James	General Manager	05/11/23	\$ 675.00	GM Leadership Summit Registration Fee 6/25-6/27/23
Pruett, James	General Manager	06/05/23	\$ 241.18	Travel Expenses for GM Leadership Summit 6/25-6/27/23 (Hotel)
Pruett, James	General Manager	06/08/23	\$ 675.00	Annual Conference & Exhibitor Showcase Registration Fee 8/28-8/31/23



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Name	Position	Date	Amount	Description
Pruett, James	General Manager	06/22/23	\$ 652.00	51st Annual MRA Conference Registration Fee 10/16-10/18/23
Robertson, Joseph	Deputy Harbormaster	11/22/22	\$ 472.47	Work Boots
Shapiro, Eric	Customer Service Coord.	03/23/23	\$ 198.84	District Logo Jacket
Shoemaker, Darlene	Deputy Harbormaster	10/11/22	\$ 128.52	PC 832 Laws Of Arrest Registration Fee 10/17-10/21/22
Shoemaker, Darlene	Deputy Harbormaster	10/24/22	\$ 337.50	Travel Expenses for PC832 Laws Of Arrest Training 10/17-10/21/22 (Mileage)
Slater-Carter, Kathryn	Commissioner	03/08/23	\$ 209.00	7th Annual California Boating Congress Registration Fee 4/18-4/19/23
Slater-Carter, Kathryn	Commissioner	03/23/23	\$ 212.24	District Logo Jacket
Slater-Carter, Kathryn	Commissioner	04/12/23	\$ 314.33	Travel Expenses for MRA Boating Congress 4/11-4/12/23 (Hotel)
Slater-Carter, Kathryn	Commissioner	04/12/23	\$ 775.00	Progress Seminar Registration Fee 4/21-4/22/23
Slater-Carter, Kathryn	Commissioner	04/23/23	\$ 628.72	Travel Expenses for Progress Seminar 4/21-4/22/23 (Hotel)
Slater-Carter, Kathryn	Commissioner	04/29/23	\$ 168.87	Travel Expenses for MRA Boating Congress 4/11-4/12/23 (Per Diem & Mileage)
Smith, Cary	DHMB/Training Officer	09/20/22	\$ 612.24	Travel Expenses for BCO Training 9/18-9/20/22 (Hotel & Mileage)
Smith, Cary	DHMB/Training Officer	03/08/23	\$ 128.00	SMCSO Sheriff's Work Program Supervisor training
Smith, Cary	DHMB/Training Officer	03/22/23	\$ 167.68	Travel Expenses for SDRMA Safety Specialist Training 3/22/23 (Mileage)
Smith, Cary	DHMB/Training Officer	04/07/23	\$ 107.68	Travel Expenses for NASBLA PWC Training 4/5-4/7/23 (Mileage)
Smith, Cary	DHMB/Training Officer	04/24/23	\$ 425.50	Travel Expenses for BCO Training 5/8-5/12/23 (Per Diem)
Smith, Cary	DHMB/Training Officer	05/13/23	\$ 1,606.80	Travel Expenses for BCO Training 5/8-5/12/23 (Hotel)
Smith, James	Harbormaster	10/12/22	\$ 415.00	CMANC Fall Meeting Registration Fee 10/12-10/14/22
Smith, James	Harbormaster	04/24/23	\$ 125.77	Work Boots
Sumner, Mathew	Deputy Harbormaster	03/08/23	\$ 425.50	Travel Expenses for RBO Training 3/20-3/24/23 (Per Diem)
Sumner, Mathew	Deputy Harbormaster	03/25/23	\$ 94.16	Travel Expenses for RBO Training 3/20-3/24/23 (Rental car)
Tibbe, Chris	Harbormaster	06/09/22	\$ 256.93	Uniforms
Tibbe, Chris	Harbormaster	08/02/22	\$ 518.00	50th Annual MRA Conference Registration Fee 10/16-10/18/22
Tibbe, Chris	Harbormaster	10/20/22	\$ 785.13	Travel Expenses for 50th Annual MRA Conference 10/16-10/18/22 (Hotel)
Tibbe, Chris	Harbormaster	04/14/23	\$ 1,076.60	Travel Expenses for Pacific Coast Spring Conference 4/10-4/14/23 (Hotel, Per Diem & Mileage)
Tolar, Matt	Deputy Harbormaster	03/22/23	\$ 1,232.00	Travel Expenses for MFO Training 4/17-4/21/23 (Hotel)
Tolar, Matt	Deputy Harbormaster	04/05/23	\$ 425.50	Travel Expenses for MFO Training 4/17-4/21/23 (Per Diem)
Tolar, Matt	Deputy Harbormaster	04/16/23	\$ 116.19	Travel Expenses for MFO Training 4/17-4/21/23 (Fuel)
Tolar, Matt	Deputy Harbormaster	04/22/23	\$ 211.08	Travel Expenses for MFO Training 4/17-4/21/23 (Rental Car)
Van Hoff, Julie	Director of Admin. Svcs	07/08/22	\$ 450.00	Municipal Debt Essentials Registration Fee 9/27-9/29/22
Van Hoff, Julie	Director of Admin. Svcs	08/02/22	\$ 160.00	Gov Finance Officers Association Membership Renewal
Van Hoff, Julie	Director of Admin. Svcs	10/04/22	\$ 100.00	HR Boot Camp Registration Fee 10/12-10/13/22
Van Hoff, Julie	Director of Admin. Svcs	12/15/22	\$ 499.00	CalGovHR Conference & Expo Registration Fee 3/8-3/10/23
Van Hoff, Julie	Director of Admin. Svcs	03/10/23	\$ 531.45	Travel Expenses for CALHR Conference 3/7-3/10/23 (Hotel)
Van Hoff, Julie	Director of Admin. Svcs	04/21/23	\$ 300.00	Special District Legislative Days Registration Fee 5/16-5/17/23
Van Hoff, Julie	Director of Admin. Svcs	05/18/23	\$ 536.84	Travel Expenses for Legislative Days Conference 5/16-5/17/23 (Hotel)
Walding, Jacob	Assistant Harbormaster	04/29/23	\$ 153.77	Work Boots
Wong, Raymond	Accountant	01/26/23	\$ 255.85	ESmart Payroll Process fees
Zemke, William	Commissioner	02/13/23	\$ 495.00	CMANC (Washington DC) Meeting Registration Fee 2/28-3/1/23
Zemke, William	Commissioner	03/02/23	\$ 1,574.70	Travel Expenses for CMANC Meeting 2/28-3/1/23 (Per Diem, Flight, Hotel , transportation & Mileage)
Zemke, William	Commissioner	03/23/23	\$ 212.24	District Logo Jacket