



## San Mateo County Harbor District

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

Fiscal Year 23-24

Name	Position	Date	Amount	Item Description
Andrews, Ben	Deputy Harbormaster	8/15/2023	\$ 273.42	Work Boots
Andrews, Ben	Deputy Harbormaster	12/9/2023	\$ 344.04	Wetsuit
Andrews, Ben	Deputy Harbormaster	2/29/2024	\$ 183.73	Wetsuit
Arlington, David	Deputy Harbormaster	9/18/2023	\$ 304.15	Work Boots
Arlington, David	Deputy Harbormaster	12/9/2023	\$ 1,032.13	Wetsuit
Arlington, David	Deputy Harbormaster	6/24/2024	\$ 188.13	Work Boots
Barbosa, Jose	Harbor Worker	8/31/2023	\$ 127.78	Work Boots
Bloomer, Adam	Deputy Harbormaster	12/22/2023	\$ 292.38	Work Boots
Bloomer, Adam	Deputy Harbormaster	2/1/2024	\$ 176.04	Work Boots
Bloomer, Adam	Deputy Harbormaster	2/28/2024	\$ 1,810.25	Maritime Institute Captain License & Assis. Towing Courses & Fees
Brouwer, Jeffrey	Deputy Harbormaster	10/1/2023	\$ 425.00	Travel Expenses for RBO Training 10/23-10/27/23 (Per Diem)
Brouwer, Jeffrey	Deputy Harbormaster	10/23/2023	\$ 1,232.00	Travel Expenses for RBO Training 10/23-10/27/23 (Hotel)
Brouwer, Jeffrey	Deputy Harbormaster	10/27/2023	\$ 305.52	Travel Expenses for RBO Training 10/23-10/27/23 (Fuel)
Brouwer, Jeffrey	Deputy Harbormaster	11/17/2023	\$ 321.54	Wetsuit
Brouwer, Jeffrey	Deputy Harbormaster	12/22/2023	\$ 158.44	Travel Expenses for RBO Training 10/23-10/27/23 (Rental Car)
Cakebread, Conor	Deputy Harbormaster	6/24/2024	\$ 188.13	Work Boots
Domurat, George	Commissioner	2/16/2024	\$ 1,698.07	Travel Expenses for CMANC Conference 2/13-2/16/24 (Flight, Transportation, Hotel & Meal)
Domurat, George	Commissioner	5/23/2024	\$ 495.00	CMANC Conference Registration Fee 2/13-2/16/24
Dyer, Michael	Harbor Worker	12/22/2023	\$ 108.28	Work Boots
Espinoza, David	Harbor Worker	10/23/2023	\$ 289.31	Work Boots
Finch, Tyler	Deputy Harbormaster	4/22/2024	\$ 425.50	Travel Expenses for BCO Training 5/6-5/10/24 (Per Diem)
Finch, Tyler	Deputy Harbormaster	5/10/2024	\$ 469.00	Travel Expenses for BCO Training 5/6-5/10/24 (Mileage)
Finch, Tyler	Deputy Harbormaster	5/22/2024	\$ 907.85	Travel Expenses for BCO Training 5/6-5/10/24 (Hotel)
Goldsmith, Samuel	Deputy Harbormaster	7/24/2023	\$ 154.02	PC 832 Laws Of Arrest Registration Fee 6/26-6/30/23
Goldsmith, Samuel	Deputy Harbormaster	9/1/2023	\$ 425.00	Travel Expenses for BAI Training 10/2-10/6/23 (Per Diem)
Goldsmith, Samuel	Deputy Harbormaster	9/22/2023	\$ 377.80	Travel Expenses for BAI Training 10/2-10/6/23 (Flight)
Goldsmith, Samuel	Deputy Harbormaster	10/23/2023	\$ 1,145.35	Travel Expenses for BAI Training 10/2-10/6/23 (Hotel)
Goldsmith, Samuel	Deputy Harbormaster	11/10/2023	\$ 425.00	Travel Expenses for MFO Training 11/6-11/10/23 (Per Diem)
Goldsmith, Samuel	Deputy Harbormaster	11/10/2023	\$ 547.06	Travel Expenses for MFO Training 11/6-11/10/23 (Mileage)
Goldsmith, Samuel	Deputy Harbormaster	11/22/2023	\$ 131.42	Travel Expenses for BAI Training 10/2-10/6/23 (Rental Car)
Goldsmith, Samuel	Deputy Harbormaster	11/22/2023	\$ 1,232.00	Travel Expenses for MFO Training 11/6-11/10/23 (Hotel)
Hadden, Melanie	Deputy Secretary	8/22/2023	\$ 625.00	CSDA Board Secretary Conference Registration Fee 11/7-11/9/23
Henthorne, Boomer	Accounting Manager	12/22/2023	\$ 150.00	Gov Finance Officers Association Membership Renewal
Holscher, Daniel	Harbor Worker	1/22/2024	\$ 237.69	Work Boots
Kiraly, Virginia Chang	Commissioner	4/22/2023	\$ 111.09	Travel Expenses for Chamber SMC Progress Seminar 4/19-4/21/23 (Mileage)
Kiraly, Virginia Chang	Commissioner	7/24/2023	\$ 675.00	Annual Conference & Exhibitor Showcase Registration Fee 8/28-8/31/23
Kiraly, Virginia Chang	Commissioner	8/22/2023	\$ 582.46	Travel Expenses for Annual Conference & Exhibitor Showcase 8/28-8/31/23 (Hotel)
Kiraly, Virginia Chang	Commissioner	8/31/2023	\$ 107.81	Travel Expenses for Annual Conference & Exhibitor Showcase 8/28-8/31/23 (Mileage)
Kiraly, Virginia Chang	Commissioner	2/15/2024	\$ 614.70	Travel Expenses for CMANC Conference 2/13-2/16/24 (Flight, Parking, Per Diem & Mileage)
Kiraly, Virginia Chang	Commissioner	5/23/2024	\$ 495.00	CMANC Conference Registration Fee 2/13-2/16/24
Madrigal, Dante	Assistant Harbormaster	9/22/2023	\$ 262.50	Work Boots
Madrigal, Dante	Assistant Harbormaster	2/1/2024	\$ 176.04	Work Boots
Marquez, Carlos	Harbor Worker	8/22/2023	\$ 126.36	District Logo Jacket
Marquez, Carlos	Harbor Worker	8/22/2023	\$ 142.71	Work Boots
Marquez, Carlos	Harbor Worker	1/24/2024	\$ 188.14	Travel Expenses for 24hr Hazwoper Training 1/22-1/24/24 (Mileage)
Marquez, Carlos	Harbor Worker	6/24/2024	\$ 191.38	Work Boots
Mattusch, Tom	Commissioner	8/22/2023	\$ 750.00	Annual Conference & Exhibitor Showcase Registration Fee 8/28-8/31/23
Mattusch, Tom	Commissioner	8/31/2023	\$ 1,575.20	Travel Expenses for Annual Conference & Exhibitor Showcase 8/28-8/31/23 (Hotel, Per Diem & Mileage)
Mattusch, Tom	Commissioner	3/22/2024	\$ 345.00	CSDA Legislative Days Registration Fee 5/21-5/22/24
Mattusch, Tom	Commissioner	4/21/2024	\$ 865.49	Travel Expenses for Progress Seminar 4/19-4/21/24 (Hotel, Hotel, Per Diem, Bridge Toll & Mileage)



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Mattusch, Tom	Commissioner	4/22/2024	\$ 988.00	Progress Seminar Registration Fee 4/19-4/21/24
Mattusch, Tom	Commissioner	5/23/2024	\$ 495.00	CMANC Conference Registration Fee 2/13-2/16/24
Mattusch, Tom	Commissioner	6/24/2024	\$ 1,226.92	Travel Expenses for CSDA Legislative Days 5/21-5/22/24 (Hotel, Per Diem & Mileage)
Miller, Coel	Deputy Harbormaster	6/30/2023	\$ 364.18	Travel Expenses for PC 832 Laws Of Arrest Registration Fee 6/26-6/30/23 (Mileage)
Miller, Coel	Deputy Harbormaster	7/24/2023	\$ 154.02	PC 832 Laws Of Arrest Registration Fee 6/26-6/30/23
Miller, Coel	Deputy Harbormaster	11/6/2023	\$ 425.00	Travel Expenses for MFO Training 11/6-11/10/23 (Per Diem)
Miller, Coel	Deputy Harbormaster	11/22/2023	\$ 1,232.00	Travel Expenses for MFO Training 11/6-11/10/23 (Hotel)
Miller, Coel	Deputy Harbormaster	2/22/2024	\$ 322.90	Work Boots
Miller, Coel	Deputy Harbormaster	4/22/2024	\$ 425.00	Travel Expenses for BCO Training 5/6-5/10/24 (Per Diem)
Miller, Coel	Deputy Harbormaster	5/22/2024	\$ 907.85	Travel Expenses for BCO Training 5/6-5/10/24 (Hotel)
Modena, Rachele	Assist Dir of Admin. Svcs	11/22/2023	\$ 599.00	CalGovHR Conference Registration Fee 3/13-3/15/24
Modena, Rachele	Assist Dir of Admin. Svcs	12/22/2023	\$ 775.00	CSDA Conference Registration Fee 9/9-9/12/24
Modena, Rachele	Assist Dir of Admin. Svcs	1/17/2024	\$ 150.00	Gov Finance Officers Association Membership Renewal
Modena, Rachele	Assist Dir of Admin. Svcs	1/22/2024	\$ 240.00	CSDA Organizational Development Registration Fee 5/8-5/9/24
Modena, Rachele	Assist Dir of Admin. Svcs	3/15/2024	\$ 804.70	Travel Expenses for CalGovHR Conference 3/13-3/15/24 (Hotel, Bridge Toll, Per Diem & Mileage)
Modena, Rachele	Assist Dir of Admin. Svcs	3/26/2024	\$ 258.94	Travel Expenses for SDRMA Spring Education Day 3/26/24 (Per Diem & Mileage)
Modena, Rachele	Assist Dir of Admin. Svcs	5/22/2024	\$ 335.00	CSDA HR Boot Camp 10/9-10/10/24 & Supervisory Skills 9/18-9/19/24 Registration Fee
Modena, Rachele	Assist Dir of Admin. Svcs	5/22/2024	\$ 230.00	CSDA Overview of Special District Laws 6/5-6/6/24
Moore, Owen	Deputy Harbormaster	8/22/2023	\$ 326.44	Work Boots
Moren, John	Director of Operations	10/1/2023	\$ 100.00	CMM Annual Reaccreditation Fee
Pemberton, Evan	Deputy Harbormaster	9/22/2023	\$ 127.96	Work Boots
Pringle, Zachary	Deputy Harbormaster	5/12/2023	\$ 111.51	Travel Expenses for BCO Training 5/6-5/10/23 (Fuel)
Pruett, James	General Manager	5/19/2023	\$ 679.36	Travel Expenses for CMANC Spring Meeting 5/17-5/19/23 (Hotel, Per Diem & Mileage)
Pruett, James	General Manager	5/25/2023	\$ 845.76	Travel Expenses for CMANC Training Conference 5/23-5/25/23 (Hotel, Per Diem & Mileage)
Pruett, James	General Manager	6/28/2023	\$ 413.01	Travel Expenses for CSDA GM Leadership Summit 6/25-6/27/23 (Hotel, Per Diem & Mileage)
Pruett, James	General Manager	8/31/2023	\$ 102.00	Travel Expenses for CSDA Annual Conference & Exhibitor Showcase 8/28-8/31/23 (Per Diem)
Pruett, James	General Manager	9/22/2023	\$ 933.69	Travel Expenses for CSDA Annual Conference & Exhibitor Showcase 8/28-8/31/23 (Hotel)
Pruett, James	General Manager	10/19/2023	\$ 2,299.57	Travel Expenses for MRA Conference 10/16-10/18/23 (Hotel, Per Diem & Mileage)
Pruett, James	General Manager	10/23/2023	\$ 675.00	CSDA Leadership Academy Registration Fee 10/22-10/25/23
Pruett, James	General Manager	10/24/2023	\$ 782.80	Travel Expenses for CSDA Leadership Academy 10/22-10/25/23 (Hotel & Per Diem)
Pruett, James	General Manager	1/22/2024	\$ 513.97	CAHMPC Annual Conference Registration Fee 2/20-2/23/24
Pruett, James	General Manager	1/22/2024	\$ 1,001.84	Travel Expenses for CAHMPC Annual Conference 2/20-2/23/24 (Hotel)
Pruett, James	General Manager	2/16/2024	\$ 968.28	Travel Expenses for CMANC Annual Conference 2/13-2/16/24 (Flight, Parking, Per Diem)
Pruett, James	General Manager	2/22/2024	\$ 104.97	Travel Expenses for CMANC Conference 2/13-2/16/24 (Hotel)
Pruett, James	General Manager	2/22/2024	\$ 150.99	Travel Expenses for CMANC Conference 2/13-2/16/24 (Parking)
Pruett, James	General Manager	2/23/2024	\$ 245.00	Travel Expenses for CAHMPC Annual Conference 2/20-2/23/24 (Per Diem & Mileage)
Pruett, James	General Manager	3/13/2024	\$ 251.57	Travel Expenses for CA Boating Congress 3/12-3/13/24 (Per Diem & Mileage)
Pruett, James	General Manager	3/22/2024	\$ 377.00	Travel Expenses for CA Boating Congress 3/12-3/13/24 (Hotel)
Pruett, James	General Manager	3/22/2024	\$ 345.00	CSDA Legislative Days Registration Fee 5/21-5/22/24
Pruett, James	General Manager	3/26/2024	\$ 431.49	Travel Expenses for SDRMA Spring Education Day 3/26/24 (Hotel, Per Diem & Mileage)
Pruett, James	General Manager	4/21/2024	\$ 111.00	Travel Expenses for Chamber SMC Progress Seminar 4/19-4/21/24 (Per Diem)
Pruett, James	General Manager	4/22/2024	\$ 988.00	Chamber SMC Progress Seminar registration Fee 4/19-4/21/24
Pruett, James	General Manager	5/17/2024	\$ 1,994.28	Travel Expenses for CMANC Spring Meeting 5/15-5/17/24 (Hotel & Per Diem)



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Pruett, James	General Manager	5/22/2024	\$ 866.36	Travel Expenses for CSDA Legislative Days 5/21-5/22/24 (Hotel & PerDiem)
Pruett, James	General Manager	5/22/2024	\$ 775.00	CSDA GM Leadership Summit Registration Fee 6/23-6/25/24
Pruett, James	General Manager	5/22/2024	\$ 625.78	Travel Expenses for Chamber SMC Progress Seminar 4/19-4/21/24 (Hotel)
Pruett, James	General Manager	5/23/2024	\$ 495.00	CMANC Conference Registration Fee 2/13-2/16/24
Shapiro, Eric	Customer Service Coord.	5/29/2024	\$ 102.38	Mileage
Shoemaker, Darlene	Deputy Harbormaster	7/24/2023	\$ 252.06	Work Boots
Slater-Carter, Kathryn	Commissioner	8/31/2023	\$ 128.12	Travel Expenses for CSDA Annual Conference & Exhibitor Showcase 8/28-8/31/23 (Mileage)
Slater-Carter, Kathryn	Commissioner	9/22/2023	\$ 1,244.92	Travel Expenses for CSDA Annual Conference & Exhibitor Showcase 8/28-8/31/23 (Hotel)
Slater-Carter, Kathryn	Commissioner	10/23/2023	\$ 675.00	CSDA Leadership Academy Registration Fee 10/22-10/25/23
Slater-Carter, Kathryn	Commissioner	11/22/2023	\$ 973.82	Travel Expenses for CSDA Leadership Academy 10/22-10/25/23 (Hotel)
Slater-Carter, Kathryn	Commissioner	3/22/2024	\$ 345.00	CSDA Legislative Days Registration Fee 5/21-5/22/24
Slater-Carter, Kathryn	Commissioner	4/21/2024	\$ 839.87	Travel Expenses for Chamber SMC Progress Seminar 4/19-4/21/24 (Hotel, Per Diem & Mileage)
Slater-Carter, Kathryn	Commissioner	4/22/2024	\$ 988.00	Chamber SMC Progress Seminar registration Fee 4/19-4/21/24
Slater-Carter, Kathryn	Commissioner	5/22/2024	\$ 1,220.22	Travel Expenses for CSDA Legislative Days 5/21-5/22/24 (Hotel, Per Diem & Mileage)
Smith, Cary	DHMB/Training Officer	5/12/2023	\$ 420.51	Travel Expenses for BCO Training 5/8-5/12/23 (Mileage)
Smith, Cary	DHMB/Training Officer	3/26/2024	\$ 170.18	Travel Expenses for SDRMA Spring Education Day 3/26/24 (Mileage)
Smith, Cary	DHMB/Training Officer	4/22/2024	\$ 425.50	Travel Expenses for BCO Training 5/6-5/10/24 (Per Diem)
Smith, Cary	DHMB/Training Officer	5/10/2024	\$ 431.48	Travel Expenses for BCO Training 5/6-5/10/24 (Mileage)
Smith, Cary	DHMB/Training Officer	5/22/2024	\$ 907.85	Travel Expenses for BCO Training 5/6-5/10/24 (Hotel)
Smith, James	Harbormaster	2/22/2024	\$ 186.78	Work Boots
Smith, James	Harbormaster	2/23/2024	\$ 1,195.27	Travel Expenses for CAHMPC Annual Conference 2/20-2/23/24 (Hotel, Per Diem & Mileage)
Sumner, Mathew	Deputy Harbormaster	12/9/2023	\$ 344.04	Wetsuit
Tolar, Matt	Deputy Harbormaster	8/1/2023	\$ 425.00	Travel Expenses for BAI Training 10/2-10/6/23 (Per Diem)
Tolar, Matt	Deputy Harbormaster	9/22/2023	\$ 377.80	Travel Expenses for BAI Training 10/2-10/6/23 (Flight)
Tolar, Matt	Deputy Harbormaster	10/23/2023	\$ 1,063.20	Travel Expenses for BAI Training 10/2-10/6/23 (Hotel)
Tolar, Matt	Deputy Harbormaster	11/22/2023	\$ 131.42	Travel Expenses for BAI Training 10/2-10/6/23 (Rental Car)
Tolar, Matt	Deputy Harbormaster	2/28/2024	\$ 425.50	Travel Expenses for RBO Training 3/11-3/15/24 (Per Diem)
Tolar, Matt	Deputy Harbormaster	3/22/2024	\$ 338.21	Travel Expenses for RBO Training 3/11-3/15/24 (Flight)
Tolar, Matt	Deputy Harbormaster	3/22/2024	\$ 1,232.00	Travel Expenses for RBO Training 3/11-3/15/24 (Hotel)
Tolar, Matt	Deputy Harbormaster	4/22/2024	\$ 257.74	Travel Expenses for RBO Training 3/11-3/15/24 (Rental Car)
Van Hoff, Julie	Director of Admin. Svcs	5/17/2023	\$ 211.16	Travel Expenses for CSDA Legislative Days 5/16-5/17/23 (Per Diem, Bridge Toll & Mileage)
Van Hoff, Julie	Director of Admin. Svcs	8/22/2023	\$ 160.00	Gov Finance Officers Association Membership Renewal
Van Hoff, Julie	Director of Admin. Svcs	9/22/2023	\$ 135.00	GAAP Event Registration Fee 11/2/23
Van Hoff, Julie	Director of Admin. Svcs	10/23/2023	\$ 128.00	Sheriff's Work Supervisor Program
Van Hoff, Julie	Director of Admin. Svcs	4/16/2024	\$ 775.00	CSDA Annual Conference & Exhibitor Showcase Registration Fee 9/9-9/12/24
Walding, Jacob	Assistant Harbormaster	10/1/2023	\$ 425.00	Travel Expenses for RBO Training 10/23-10/27/23 (Per Diem)
Walding, Jacob	Assistant Harbormaster	11/22/2023	\$ 1,232.00	Travel Expenses for RBO Training 10/23-10/27/23 (Hotel)
Walding, Jacob	Assistant Harbormaster	12/22/2023	\$ 158.44	Travel Expenses for RBO Training 10/23-10/27/23 (Rental Car)
Walding, Jacob	Assistant Harbormaster	4/22/2024	\$ 479.06	Work Boots
Zemke, William	Commissioner	4/21/2024	\$ 411.29	Travel Expenses for Chamber SMC Progress Seminar 4/19-4/21/24 (Hotel, Bridge Toll & Mileage)
Zemke, William	Commissioner	4/22/2024	\$ 988.00	Chamber SMC Progress Seminar registration Fee 4/19-4/21/24
Zepeda, Manuel	Harbor Worker	8/22/2023	\$ 149.43	Work Boots
Zepeda, Manuel	Harbor Worker	5/22/2024	\$ 284.69	Work Boots