

Santa Cruz Port District
2016 Board Member and Employee Reimbursement (Over \$100)

Check	Date	Board Member/Employee	Description	Amount
44855	1/13/2016	David Hill	Training Expense Reimbursement	1,319.47
45013	2/16/2016	Kevin King	Training Expense Reimbursement	771.31
44971	2/8/2016	Lisa Ekers	Travel Expense Reimbursement - DSC Dredge Inspection	112.33
44976	2/8/2016	Reed Geisreiter	Travel Expense Reimbursement - DSC Dredge Inspection	556.92
44979	2/8/2016	Stephen Reed	Travel Expense Reimbursement - DSC Dredge Inspection	590.73
45325	3/30/2016	Matt Kerkes	Mileage Expense Reimbursement -Crane Inspection	693.00
45239	3/23/2016	Blake Anderson	Training Expense Reimbursement - POST Field Training	302.95
45611	5/17/2016	Toby Goddard	Travel Expense Reimbursement - Dredge Inspection	1,122.57
46265	9/9/2016	Chris Sengezer	Expense Reimbursement - Torpedo Buoy	110.85
46270	9/9/2016	Emma Olin	Expense Reimbursement - Printing of Tsunami Damage Report	187.82
46493	10/14/2016	Jason Laine	Training Expense Reimbursement (Crane Training)	266.34
46498	10/18/2016	Angie McGraw	Travel Expense Reimbursement - CAHMPC Conference	1,294.88
46526	10/19/2016	David Hill	Training Expense Reimbursement-Rescue Boat Operations (Grant Reimbursable)	2,279.56
46598	11/2/2016	Kevin King	Travel Expense Reimbursement Rescue Boat Training)	578.37
46769	12/5/2016	Ryan Stephenson	Training Expense Reimbursement	199.00