

Santa Cruz Port District  
**2015 Board Member and Employee Reimbursements (Over \$100)**

Check	Date	Board Member/Employee	Description	Amount
42610	1/22/2015	Latisha Marshall	Uniform Expense Reimbursement	839.55
42932	4/3/2015	Marian Olin	Travel Expense Reimbursement (CMANC)	158.67
42951	4/3/2015	Toby Goddard	Travel Expense Reimbursement (CMANC)	1,620.00
43081	4/28/2015	Don Kinnamon	Travel Expense Reimbursement (Boating Safety Course)	226.80
43200	5/27/2015	Daniel Campos	Reimbursement for Uniform Holster	108.74
43675	8/11/2015	Greg Amundson	Uniform Expense Reimbursement	177.27
43676	8/11/2015	Kevin King	Uniform Expense Reimbursement	687.61
43889	9/8/2015	Toby Goddard	Travel Expense Reimbursement (USACE Meeting)	917.05
43896	9/9/2015	Matt Kerkes	Training Expense Reimbursement	1,202.03
44113	10/21/2015	David Hill	Uniform Expense Reimbursement	462.19
44393	11/5/2015	David Hill	Training Expense Reimbursement (Boating Safety) (DBAW Reimbursable)	2,252.90
44411	11/5/2015	Rory Stipanovich	Training Expense Reimbursement (Welding Certification)	100.00
44436	11/16/2015	David Hill	Travel Expense Reimbursement (Boating School)	237.20
44519	11/30/2015	David Hill	Training Expense Reimbursement	265.42
44589	12/9/2015	Lisa Ekers	Travel Expense Reimbursement (DSC Dredge Inspection)	613.20
44671	12/18/2015	Don Kinnamon	Training Expense Reimbursement	106.90
44682	12/18/2015	Matt Kerkes	Travel Expense Reimbursement (DSC Dredge Inspection)	450.70
44690	12/18/2015	Rory Stipanovich	Training Expense Reimbursement (Welding)	124.00