

Santa Cruz Port District
2017 Board Member and Employee Reimbursement (Over \$100)

Check	Date	Board Member/Employee	Description	Amount
47173	2/8/2017	Koby McCauley	Training Expense Reimbursement - Maritime Training (Grant Reimbursable)	\$4,568.30
47284	2/27/2017	Jordan Rank	Training Expense Reimbursement - Maritime Law Enforcement (Grant Reimbursable)	\$388.78
47375	3/14/2017	Toby Goddard	Travel Expense Reimbursement - CMANC Washington D.C.	\$1,582.78
47445	3/27/2017	Kevin King	Training Expense Reimbursement - EMT Training	\$161.75
47569	4/24/2017	Blake Anderson	Training Expense Reimbursement (CA Boating Officers Conference), Expense Reimbursement (Uniform Repairs)	\$1,056.60
47594	4/24/2017	Jordan Rank	2017 Medical Expense Reimbursement & Training Expense Reimbursement (Firearms Course)	\$1,967.57
47762	5/17/2017	Kevin King	Training Expense Reimbursement - Boating Accident Investigation Course (Grant Reimbursable)	\$690.69
47821	5/31/2017	Kevin Melrose	Expense Reimbursement (Deck Lights for <i>Free Ride</i>)	\$150.12
47863	6/8/2017	Sean Rothwell	Training Expense Reimbursement (U.S. Coast Guard Captain's License)	\$448.95
7/17/2017	48068	Nick Gullo	Travel Expense Reimbursement (Crane Operator Certification Course)	\$297.45
7/25/2017	48126	Anthony Stuhan	Travel Expense Reimbursement	\$130.43
8/17/2017	48264	Ryan Wall	Training Expense Reimbursement (PC 832 Firearms Course)	\$479.81
8/22/2017	48290	Angie McGraw	Expense Reimbursement (Operations Staff Schedule Application) - Monthly Service Fee	\$273.94
10/4/2017	48578	Christopher Sengezer	Expense Reimbursement (Dredge Forward Compartment Lighting)	\$345.76
10/6/2017	48591	Sean Rothwell	Training Expense Reimbursement (Advanced Maritime Officers' Course, Grant Reimbursable)	\$693.07
10/11/2017	48619	Koby McCauley	Training Expense Reimbursement (Rescue Boat Operations Course, Grant Reimbursable)	\$1,941.87
10/19/2017	48645	Matt Kerkes	Travel Expense Reimbursement	\$618.60
10/23/2017	48648	Blake Anderson	Training Expense Reimbursement (Marine Electronics Course)	\$1,172.40
10/24/2017	48745	Kevin King	Training Expense Reimbursement (Boating Under the Influence, Grant Reimbursable)	\$1,041.41
10/26/2017	48795	Ryan Stephenson	Training Expense Reimbursement (Course)	\$595.00
10/27/2017	48800	Don Kinnamon	Travel Expense Reimbursement (CAHMPC Conference)	\$326.76
11/8/2017	48812	David Hill	Training Expense Reimbursement (Boating Under the Influence, Grant Reimbursable)	\$796.31
11/17/2017	48896	Don Kinnamon	Training Expense Reimbursement (Port Captains & Harbormasters Conference)	\$213.20
12/14/2017	49042	Sean Rothwell	Training Expense Reimbursement (Marine Firefighter Operations Course)	\$2,193.87