

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT  
REPORT ON REIMBURSEMENTS FOR FY 2020 AS REQUIRED BY CA GOVT CODE 53065.5**

<b>Item</b>	<b>Employee</b>	<b>Amount</b>	<b>Report Date</b>	<b>Description</b>
1	PASQUINI, JACOB M	\$ 100.00	7/31/2019	Materials & Supplies
2	PAPP, RICHARD ALEXANDER	\$ 100.00	7/31/2019	Materials & Supplies
3	Seaman, Jay	\$ 100.00	7/31/2019	Materials & Supplies
4	Marek, Ryan C.	\$ 100.00	7/31/2019	Materials & Supplies
5	Thang, Steven	\$ 100.00	7/31/2019	Materials & Supplies
6	BOWLER, CHRISTOPHER JOHN	\$ 100.00	7/31/2019	Materials & Supplies
7	Balwinski, Michael	\$ 100.00	7/31/2019	Materials & Supplies
8	FOK, ENZO	\$ 100.00	7/31/2019	Materials & Supplies
9	Zhen, Shaofei	\$ 100.00	7/31/2019	Materials & Supplies
10	Fong, Craig	\$ 100.00	7/31/2019	Materials & Supplies
11	Lam, Hung Van	\$ 100.00	7/31/2019	Materials & Supplies
12	GONZALEZ ALVAREZ, LUIS ALBERTO	\$ 100.00	7/31/2019	Materials & Supplies
13	Caristi, Scot A.	\$ 100.00	7/31/2019	Materials & Supplies
14	VERESCAK, PETER	\$ 100.00	7/31/2019	Materials & Supplies
15	BIANCHI, ANDREW DANIEL	\$ 100.00	7/31/2019	Materials & Supplies
16	MONTECINO, JOSEPH B.	\$ 100.00	7/31/2019	Materials & Supplies
17	BREWER, DAMON C.	\$ 103.94	7/31/2019	Business Travel
18	TREAT, LISA MARIE	\$ 111.95	7/31/2019	Business Expense
19	TREAT, LISA MARIE	\$ 111.95	7/31/2019	Business Expense
20	BELFORTE, GINA	\$ 122.58	7/31/2019	Business Travel
21	BARLEY,ROBERT D.	\$ 125.25	7/31/2019	Business Expense
22	SAETEURN, CHENG NYUAN	\$ 128.00	7/31/2019	Business Expense
23	Pahre, Barbara	\$ 130.70	7/31/2019	Business Travel
24	BURCHELL, THOMAS E.	\$ 174.78	7/31/2019	Business Expense
25	BURCHELL, THOMAS E.	\$ 174.78	7/31/2019	Business Expense
26	HOPMAN, ANTHONY JOHN	\$ 215.32	7/31/2019	Business Travel
27	Williams, Karin	\$ 249.05	7/31/2019	Business Travel
28	BREWER, DAMON C.	\$ 266.00	7/31/2019	Business Expense
29	SAETEURN, CHENG NYUAN	\$ 270.00	7/31/2019	Business Expense
30	CANTRELL, JAMES J.	\$ 270.00	7/31/2019	Business Expense
31	CANTRELL, JAMES J.	\$ 270.00	7/31/2019	Business Expense
32	SIMSON, JEFFREY	\$ 270.00	7/31/2019	Business Expense
33	Thang, Steven	\$ 273.08	7/31/2019	Materials & Supplies
34	FOK, ENZO	\$ 279.03	7/31/2019	Materials & Supplies
35	BOWLER, CHRISTOPHER JOHN	\$ 292.24	7/31/2019	Materials & Supplies
36	Ng, Daniel T.	\$ 384.34	7/31/2019	Business Expense
37	COCHRAN, GERALD	\$ 490.63	7/31/2019	Business Travel
38	COCHRAN, GERALD	\$ 1,565.94	7/31/2019	Business Travel
39	Swindler, James	\$ 2,571.36	7/31/2019	Business Travel
40	Bartch Jr. Johnny	\$ 315.18	8/1/2019	Business Expense
41	Ng, Daniel T.	\$ 100.00	8/31/2019	Materials & Supplies
42	VESTHEY, DAMIEN EBELING	\$ 100.00	8/31/2019	Materials & Supplies
43	DUBOIS, APRIL T.	\$ 100.00	8/31/2019	Business Expense
44	ALLAN, CHAD	\$ 100.00	8/31/2019	Materials & Supplies
45	Harris, Stephen	\$ 100.00	8/31/2019	Materials & Supplies

46	Kozlowski, Aaron	\$	100.00	8/31/2019	Materials & Supplies
47	WHITTEN JR, DONALD R	\$	100.00	8/31/2019	Materials & Supplies
48	Canorro, Paul F.	\$	100.00	8/31/2019	Materials & Supplies
49	SANTAMARIA, VITELIO R.	\$	100.00	8/31/2019	Materials & Supplies
50	LEITSCH, TODD RAYMOND	\$	100.00	8/31/2019	Materials & Supplies
51	DeMartini, Judith	\$	101.34	8/31/2019	Business Travel
52	TREAT, LISA MARIE	\$	111.95	8/31/2019	Business Expense
53	BURCHELL, THOMAS E.	\$	113.68	8/31/2019	Business Expense
54	DONG, KRYSTAL YU	\$	116.00	8/31/2019	Business Travel
55	Pahre, Barbara	\$	130.70	8/31/2019	Business Travel
56	COSULICH-SCHWARTZ, PAOLO	\$	158.03	8/31/2019	Materials & Supplies
57	SHEA, JAMES MICHAEL	\$	160.40	8/31/2019	Business Expense
58	SONOGNINI-SMITH, CODY	\$	174.00	8/31/2019	Business Travel
59	Lu, Fang	\$	182.14	8/31/2019	Business Travel
60	PALUMBO, MAURICE P.	\$	187.50	8/31/2019	Business Travel
61	BURCHELL, THOMAS E.	\$	191.22	8/31/2019	Business Expense
62	DI GREGORIO, JEFFREY	\$	196.71	8/31/2019	Business Travel
63	CANTRELL, JAMES J.	\$	199.00	8/31/2019	Business Expense
64	LEUNG, RAYMOND WING KAM	\$	269.05	8/31/2019	Business Travel
65	BURCHELL, THOMAS E.	\$	328.66	8/31/2019	Business Expense
66	LEONG, JOSEPH WAI	\$	341.61	8/31/2019	Business Travel
67	NORTON, DANIEL EDWARD	\$	399.99	8/31/2019	Educational Assistance
68	KO-WONG, AMORETTE	\$	468.65	8/31/2019	Business Travel
69	Spencer, Susan T.	\$	494.20	8/31/2019	Business Travel
70	COCHRAN, GERALD	\$	616.24	8/31/2019	Business Travel
71	GUSTIN, MARK ROGER	\$	795.00	8/31/2019	Educational Assistance
72	CLARK, ANTHONY	\$	1,143.93	8/31/2019	Business Travel
73	Chow, Chi A.	\$	1,580.24	8/31/2019	Business Travel
74	COSULICH-SCHWARTZ, PAOLO	\$	1,698.56	8/31/2019	Business Travel
75	Swindler, James	\$	2,848.87	8/31/2019	Business Expense
76	ETZLER, WILLIAM RICO	\$	3,041.94	9/5/2019	Business Expense
77	BUGARIN, PETER JOHN MATIBAG	\$	99.79	9/30/2019	Business Travel
78	Galang, Rodolfo	\$	100.00	9/30/2019	Materials & Supplies
79	Cheung, tony Lup Kwun	\$	100.00	9/30/2019	Materials & Supplies
80	PERRY, JOHNNIE DEVONTE	\$	100.00	9/30/2019	Materials & Supplies
81	SIS, CRAIG JOSEPH	\$	100.00	9/30/2019	Materials & Supplies
82	FANG, ROGER JUNG WAH	\$	100.00	9/30/2019	Materials & Supplies
83	LINDSEY, ROGER CLARKSON	\$	100.00	9/30/2019	Materials & Supplies
84	ROMERO, CHRISTOPHER JAMES	\$	100.00	9/30/2019	Materials & Supplies
85	PORCHIA, XAVIER	\$	100.00	9/30/2019	Materials & Supplies
86	BOWLES, WYATT MAXWELL	\$	100.00	9/30/2019	Materials & Supplies
87	STEWART, PAUL H.	\$	100.00	9/30/2019	Materials & Supplies
88	WILLIAMS, RICHARD C.	\$	100.00	9/30/2019	Materials & Supplies
89	DOLAYO, JOSE A.	\$	100.00	9/30/2019	Materials & Supplies
90	GONZALEZ, JESSER	\$	100.00	9/30/2019	Materials & Supplies
91	Runge, Kevin	\$	100.00	9/30/2019	Materials & Supplies
92	SAETEURN, CHENG NYUAN	\$	100.00	9/30/2019	Materials & Supplies
93	HERNANDEZ, JOSE L	\$	100.00	9/30/2019	Materials & Supplies
94	Machado, Duarte	\$	100.00	9/30/2019	Materials & Supplies

95	Tran, Son N.	\$ 100.00	9/30/2019	Materials & Supplies
96	McFadden, Joe L.	\$ 100.00	9/30/2019	Materials & Supplies
97	Nunn, Keith	\$ 110.50	9/30/2019	Business Travel
98	BURCHELL, THOMAS E.	\$ 113.68	9/30/2019	Business Expense
99	Mastin, James W	\$ 118.32	9/30/2019	Business Travel
100	Pahre, Barbara	\$ 130.70	9/30/2019	Business Travel
101	Yim, Mike	\$ 134.13	9/30/2019	Business Travel
102	GRAY, JOHN WILLIAM	\$ 138.48	9/30/2019	Business Expense
103	Eells, Elizabeth Irvine	\$ 142.00	9/30/2019	Business Expense
104	Song, Seonghyeok	\$ 142.90	9/30/2019	Business Travel
105	Voong, Ca Hien (Chuck)	\$ 144.16	9/30/2019	Business Travel
106	BABAUTA, MONA A.	\$ 153.47	9/30/2019	Business Travel
107	Kozlowski, Aaron	\$ 159.22	9/30/2019	Business Travel
108	BURCHELL, THOMAS E.	\$ 174.78	9/30/2019	Business Expense
109	BURCHELL, THOMAS E.	\$ 174.78	9/30/2019	Business Expense
110	BURCHELL, THOMAS E.	\$ 174.78	9/30/2019	Business Expense
111	Lu, Fang	\$ 198.00	9/30/2019	Business Travel
112	SONOGNINI-SMITH, CODY	\$ 217.50	9/30/2019	Business Travel
113	CLARK, ANTHONY	\$ 218.63	9/30/2019	Educational Assistance
114	WONG, PAUL ALLEN	\$ 235.49	9/30/2019	Materials & Supplies
115	SHEA, JAMES MICHAEL	\$ 236.40	9/30/2019	Business Expense
116	LEUNG, RAYMOND WING KAM	\$ 267.00	9/30/2019	Business Travel
117	Zhen, Shaofei	\$ 268.26	9/30/2019	Materials & Supplies
118	CLARK, ANTHONY	\$ 283.50	9/30/2019	Business Travel
119	SINGH, BARJINDER	\$ 292.32	9/30/2019	Business Travel
120	LO, MARCUS K.	\$ 294.16	9/30/2019	Business Expense
121	BAUTISTA, LOUIS A.	\$ 305.00	9/30/2019	Business Travel
122	BREWER, DAMON C.	\$ 342.00	9/30/2019	Business Expense
123	BURCHELL, THOMAS E.	\$ 344.07	9/30/2019	Business Expense
124	BURCHELL, THOMAS E.	\$ 349.56	9/30/2019	Business Expense
125	Thomas, Sidney L.	\$ 373.44	9/30/2019	Business Expense
126	DAVENPORT,ARTEMISE	\$ 383.16	9/30/2019	Business Travel
127	BABAUTA, MONA A.	\$ 383.25	9/30/2019	Business Travel
128	TREAT, LISA MARIE	\$ 440.22	9/30/2019	Business Travel
129	COCHRAN, GERALD	\$ 625.15	9/30/2019	Business Travel
130	FRYE, AMY E.	\$ 1,011.11	9/30/2019	Business Travel
131	Ignacio, Omar	\$ 1,057.65	9/30/2019	Business Travel
132	Downing, Ronald E.	\$ 1,368.74	9/30/2019	Business Travel
133	NG, ALICE	\$ 1,666.93	9/30/2019	Business Travel
134	Swindler, James	\$ 1,747.10	9/30/2019	Business Expense
135	LEE, JORGE	\$ 100.00	10/31/2019	Materials & Supplies
136	D'AMICO, ANTHONY N.	\$ 100.00	10/31/2019	Materials & Supplies
137	MEZA, PAUL ROBERT	\$ 100.00	10/31/2019	Materials & Supplies
138	BALLY, JEHARI A	\$ 100.00	10/31/2019	Materials & Supplies
139	KRUEGER, CHRISTOPHER LEE	\$ 100.00	10/31/2019	Materials & Supplies
140	AFFONSO, MICHAEL S.	\$ 100.00	10/31/2019	Materials & Supplies
141	TORRES, SAMUEL JESUS	\$ 100.00	10/31/2019	Materials & Supplies
142	Kidd, Johnny	\$ 100.00	10/31/2019	Materials & Supplies
143	PASQUINI, SANTINO CLARK	\$ 100.00	10/31/2019	Materials & Supplies

144	BAUER, JARROD AUSTIN	\$	100.00	10/31/2019	Materials & Supplies
145	RIVERA, RONOLDY	\$	100.00	10/31/2019	Materials & Supplies
146	DZIERMAN, CHRISTOPHE ADAM	\$	100.00	10/31/2019	Materials & Supplies
147	YOKOI, JOSEPH S.	\$	100.00	10/31/2019	Materials & Supplies
148	ROSENKILD, RANDY KEITH	\$	100.00	10/31/2019	Materials & Supplies
149	Willits, Ronald	\$	100.00	10/31/2019	Materials & Supplies
150	WHITFIELD III, WILLIS	\$	100.00	10/31/2019	Materials & Supplies
151	MENDEZ, IGNACIO G	\$	100.00	10/31/2019	Materials & Supplies
152	REED, JAROD D.	\$	100.00	10/31/2019	Materials & Supplies
153	DO, LINH	\$	100.00	10/31/2019	Materials & Supplies
154	MENDOZA JR, JESUS	\$	100.00	10/31/2019	Materials & Supplies
155	SIMSON, JEFFREY	\$	100.00	10/31/2019	Materials & Supplies
156	PARETO, JOHN GEORGE	\$	100.00	10/31/2019	Materials & Supplies
157	Nuyens, Adam	\$	100.00	10/31/2019	Materials & Supplies
158	SENSIER, ALAN	\$	100.00	10/31/2019	Materials & Supplies
159	DELORE, NATHAN EDWIN	\$	100.00	10/31/2019	Materials & Supplies
160	KRISTINA DECOURSEY	\$	100.00	10/31/2019	Materials & Supplies
161	SOWASH, DANIEL JOSEPH	\$	100.00	10/31/2019	Materials & Supplies
162	VALADEZ, DANIEL JOSEPH	\$	100.00	10/31/2019	Materials & Supplies
163	Abundis, Edgar G.	\$	100.00	10/31/2019	Materials & Supplies
164	DACQUISTO, MATTHEW ANTHONY	\$	104.00	10/31/2019	Business Travel
165	DACQUISTO, MATTHEW ANTHONY	\$	104.00	10/31/2019	Business Travel
166	DACQUISTO, MATTHEW ANTHONY	\$	106.92	10/31/2019	Business Travel
167	GRAY, JOHN WILLIAM	\$	114.00	10/31/2019	Business Expense
168	PHYO, MIN MIN	\$	118.38	10/31/2019	Business Expense
169	Sobel, Brian Martin	\$	120.49	10/31/2019	Business Travel
170	BELFORTE, GINA	\$	122.58	10/31/2019	Business Travel
171	Abundis, Edgar G.	\$	125.25	10/31/2019	Business Expense
172	BARLEY,ROBERT D.	\$	145.00	10/31/2019	Business Expense
173	DONG, KRYSTAL YU	\$	162.50	10/31/2019	Business Travel
174	Pahre, Barbara	\$	168.63	10/31/2019	Business Travel
175	BURCHELL, THOMAS E.	\$	174.78	10/31/2019	Business Expense
176	Eells, Elizabeth Irvine	\$	179.00	10/31/2019	Business Travel
177	COSULICH-SCHWARTZ, PAOLO	\$	182.22	10/31/2019	Business Expense
178	HERNANDEZ, SABRINA	\$	184.56	10/31/2019	Business Expense
179	DI GREGORIO, JEFFREY	\$	194.22	10/31/2019	Business Expense
180	Williams, Karin	\$	209.03	10/31/2019	Business Travel
181	SONOGNINI-SMITH, CODY	\$	232.00	10/31/2019	Business Travel
182	SHEA, JAMES MICHAEL	\$	236.40	10/31/2019	Business Expense
183	BURCHELL, THOMAS E.	\$	251.69	10/31/2019	Business Expense
184	Lu, Fang	\$	259.95	10/31/2019	Business Expense
185	DI GREGORIO, JEFFREY	\$	271.07	10/31/2019	Business Travel
186	LEUNG, RAYMOND WING KAM	\$	273.00	10/31/2019	Business Travel
187	LEECE, ROBERT MATTHEW	\$	311.79	10/31/2019	Business Expense
188	CAVE, JASON LAWRENCE	\$	322.50	10/31/2019	Business Travel
189	Ng, Daniel T.	\$	359.53	10/31/2019	Business Expense
190	Ng, Daniel T.	\$	430.72	10/31/2019	Business Expense
191	BURCHELL, THOMAS E.	\$	454.85	10/31/2019	Business Expense
192	LUNA, EMMANUELL LEONARD DOEYAH	\$	475.00	10/31/2019	Business Expense

193	BUGARIN, PETER JOHN MATIBAG	\$	532.16	10/31/2019	Business Travel
194	COCHRAN, GERALD	\$	578.40	10/31/2019	Business Travel
195	TREAT, LISA MARIE	\$	582.79	10/31/2019	Business Travel
196	Thomas, Sidney L.	\$	601.44	10/31/2019	Business Expense
197	Ignacio, Omar	\$	607.39	10/31/2019	Business Travel
198	Raupach, Jennifer	\$	878.76	10/31/2019	Business Travel
199	Williams, Karin	\$	892.04	10/31/2019	Business Travel
200	Swindler, James	\$	1,975.27	10/31/2019	Business Expense
201	WONG, PETER H.	\$	1,984.43	10/31/2019	Business Travel
202	Woo, Ken S.	\$	100.00	11/30/2019	Materials & Supplies
203	BURCHELL, THOMAS E.	\$	100.00	11/30/2019	Materials & Supplies
204	TSUTSUMI-SMITH, JUDY AKIKO	\$	100.00	11/30/2019	Materials & Supplies
205	ENRIQUEZ PINEDA, HORACIO	\$	100.00	11/30/2019	Materials & Supplies
206	VAUGHN, NICHOLAS BAKER	\$	100.00	11/30/2019	Materials & Supplies
207	Griffin, Myron	\$	100.00	11/30/2019	Materials & Supplies
208	KUCHAN, ALLISON DENISE	\$	100.00	11/30/2019	Materials & Supplies
209	PETERSON, SCOTT EDWARD	\$	100.00	11/30/2019	Materials & Supplies
210	SIMON, JAMES MENDIOLA	\$	100.00	11/30/2019	Materials & Supplies
211	SMITH, ROBERT A.	\$	100.00	11/30/2019	Materials & Supplies
212	BAUTISTA, LOUIS A.	\$	100.00	11/30/2019	Materials & Supplies
213	ALEMAN, MIGUEL ANGEL	\$	100.00	11/30/2019	Materials & Supplies
214	TORRES, MIGUEL ANGEL	\$	100.00	11/30/2019	Materials & Supplies
215	LUNA, EMMANUELL LEONARD DOEYAH	\$	100.00	11/30/2019	Materials & Supplies
216	TREVINO, RICHARD M	\$	100.00	11/30/2019	Materials & Supplies
217	VAUGHN, BRIAN SCOTT	\$	100.00	11/30/2019	Materials & Supplies
218	BROUSSARD JR., VICTOR JAMES	\$	100.00	11/30/2019	Materials & Supplies
219	Tangeman, Kurt F.	\$	100.00	11/30/2019	Materials & Supplies
220	Charles Jr., Reynaldo	\$	100.00	11/30/2019	Materials & Supplies
221	MUCA, JOSEPH IVAN	\$	100.00	11/30/2019	Materials & Supplies
222	GOMEZ, JUAN LUIS	\$	100.00	11/30/2019	Materials & Supplies
223	Russell, Brian	\$	100.00	11/30/2019	Materials & Supplies
224	RUSSELL, MICHAEL BRIAN	\$	100.00	11/30/2019	Materials & Supplies
225	RUBIO, JACOB JEROME	\$	100.00	11/30/2019	Materials & Supplies
226	FLORES, LEOPOLDO	\$	100.00	11/30/2019	Materials & Supplies
227	BAILEY, DARRELL R.	\$	100.00	11/30/2019	Materials & Supplies
228	SERRANO, ARMANDO ENRIQUE	\$	100.00	11/30/2019	Materials & Supplies
229	CAPONE, DONALD MAURO	\$	100.00	11/30/2019	Materials & Supplies
230	HOPMAN, ANTHONY JOHN	\$	100.00	11/30/2019	Materials & Supplies
231	LEW, BRIAN GARRETT	\$	100.00	11/30/2019	Materials & Supplies
232	Rodriguez, Jesus	\$	100.00	11/30/2019	Materials & Supplies
233	HOWARD, BRIAN TIMOTHY	\$	100.00	11/30/2019	Materials & Supplies
234	GUDINO, EVERARDO LOPEZ	\$	100.00	11/30/2019	Materials & Supplies
235	BARTCH, JOHNNY L.	\$	100.00	11/30/2019	Materials & Supplies
236	Davenport, Antoine	\$	100.00	11/30/2019	Materials & Supplies
237	Roquemore, Donald	\$	100.00	11/30/2019	Materials & Supplies
238	SHINETTE, DARRELL	\$	100.00	11/30/2019	Materials & Supplies
239	KNUTSON, DANIEL JOSEPH	\$	100.00	11/30/2019	Materials & Supplies
240	GOUVEIA, ANDRE LUIS	\$	100.00	11/30/2019	Materials & Supplies
241	TAVARES, MARIO JORGE	\$	100.00	11/30/2019	Materials & Supplies

242	SMITH, MATTHEW XAVIER	\$	100.00	11/30/2019	Materials & Supplies
243	KENNERLEY, CHRISTOPHER MICHAEL	\$	100.00	11/30/2019	Materials & Supplies
244	Gazzoli, John	\$	100.00	11/30/2019	Materials & Supplies
245	MEDINA, GERALD JESSE	\$	100.00	11/30/2019	Materials & Supplies
246	BULLERI, NICHOLAS ROBERT	\$	100.00	11/30/2019	Materials & Supplies
247	DAWKINS, GARY M.	\$	100.00	11/30/2019	Materials & Supplies
248	BIANCHI, JOSEPH MICHAEL	\$	100.00	11/30/2019	Materials & Supplies
249	DOLCINI, DONOVAN EARL	\$	100.00	11/30/2019	Materials & Supplies
250	LOUTHAN, JEFFREY ALLAN	\$	100.00	11/30/2019	Materials & Supplies
251	Mui, May L.	\$	100.00	11/30/2019	Materials & Supplies
252	JENKINS, JEREMY ANDREW	\$	100.00	11/30/2019	Materials & Supplies
253	Henry, Timothy L.	\$	100.00	11/30/2019	Materials & Supplies
254	STEPHENSON, JUSTIN	\$	100.00	11/30/2019	Materials & Supplies
255	WYCLIFFE, JASON GLENN	\$	100.00	11/30/2019	Materials & Supplies
256	DeMartini, Judith	\$	101.34	11/30/2019	Business Travel
257	Orozco, Oscar	\$	108.50	11/30/2019	Business Travel
258	Williams, Karin	\$	120.00	11/30/2019	Business Expense
259	LEUNG, RAYMOND WING KAM	\$	130.20	11/30/2019	Business Travel
260	Pahre, Barbara	\$	130.70	11/30/2019	Business Travel
261	GAFFNEY, JON M.	\$	172.45	11/30/2019	Business Travel
262	BURCHELL, THOMAS E.	\$	174.78	11/30/2019	Business Expense
263	Derwing, Carolyn L.	\$	185.90	11/30/2019	Business Travel
264	LO, MARCUS K.	\$	191.57	11/30/2019	Business Expense
265	Knott, Meredyth A.	\$	197.90	11/30/2019	Business Travel
266	GARRITY, BRIAN PATRICK	\$	219.98	11/30/2019	Business Travel
267	LEECE, ROBERT MATTHEW	\$	225.00	11/30/2019	Business Expense
268	LEUNG, RAYMOND WING KAM	\$	260.96	11/30/2019	Materials & Supplies
269	Zhen, Shaofei	\$	268.26	11/30/2019	Materials & Supplies
270	LEONG, JOSEPH WAI	\$	271.48	11/30/2019	Business Expense
271	VALDEZ, BENJAMIN GABRIEL	\$	300.00	11/30/2019	Business Expense
272	Abundis, Edgar G.	\$	310.66	11/30/2019	Business Expense
273	MORA, VINCENT IGNACIO	\$	400.20	11/30/2019	Materials & Supplies
274	BABAUTA, MONA A.	\$	409.85	11/30/2019	Business Travel
275	COCHRAN, GERALD	\$	556.74	11/30/2019	Business Travel
276	WIRE, JOSEPH M.	\$	615.91	11/30/2019	Business Travel
277	Hill, Elbert C.	\$	677.79	11/30/2019	Business Travel
278	FLORES, MARCO A.	\$	690.75	11/30/2019	Business Travel
279	PIA, MICHAEL ROBERT QUAN	\$	715.69	11/30/2019	Business Travel
280	BELFORTE, GINA	\$	934.39	11/30/2019	Business Travel
281	CLARK, ANTHONY	\$	1,812.63	11/30/2019	Business Travel
282	CARRILLO, NICKY RAYMOND	\$	100.00	12/31/2019	Materials & Supplies
283	CANTRELL, JAMES J.	\$	100.00	12/31/2019	Materials & Supplies
284	Montecino, David A.	\$	100.00	12/31/2019	Materials & Supplies
285	BULLERI, JEFFREY DAVID	\$	100.00	12/31/2019	Materials & Supplies
286	HONZIK, MARTIN ROGER	\$	100.00	12/31/2019	Materials & Supplies
287	FISTOLERA, ROBERT J	\$	100.00	12/31/2019	Materials & Supplies
288	CONTRERAS, MIGUEL A	\$	100.00	12/31/2019	Materials & Supplies
289	DeMartini, Judith	\$	106.97	12/31/2019	Business Travel
290	DUONG, CLIFFORD KHANG PHUC	\$	115.56	12/31/2019	Business Travel

291	LAU, WILSON WING SHU	\$	124.25	12/31/2019	Business Travel
292	Lu, Fang	\$	128.76	12/31/2019	Business Travel
293	SONOIGNINI-SMITH, CODY	\$	130.50	12/31/2019	Business Travel
294	Pahre, Barbara	\$	130.70	12/31/2019	Business Travel
295	Yim, Mike	\$	136.47	12/31/2019	Business Travel
296	Hibbs, Richard	\$	136.75	12/31/2019	Business Travel
297	DONG, KRYSTAL YU	\$	148.78	12/31/2019	Business Expense
298	SHEA, JAMES MICHAEL	\$	160.40	12/31/2019	Business Expense
299	BURCHELL, THOMAS E.	\$	174.78	12/31/2019	Business Expense
300	NG, ALICE	\$	184.09	12/31/2019	Business Travel
301	CAVE, JASON LAWRENCE	\$	185.90	12/31/2019	Business Travel
302	MCCLELLAND, PAUL SCOTT	\$	212.75	12/31/2019	Business Travel
303	Nunn, Keith	\$	212.75	12/31/2019	Business Travel
304	CLARK, ANTHONY	\$	212.75	12/31/2019	Business Travel
305	DACQUISTO, MATTHEW ANTHONY	\$	214.95	12/31/2019	Business Expense
306	SONOIGNINI-SMITH, CODY	\$	217.50	12/31/2019	Business Travel
307	TREAT, LISA MARIE	\$	225.00	12/31/2019	Business Expense
308	PETERSON, SCOTT EDWARD	\$	261.00	12/31/2019	Business Travel
309	CANTRELL, JAMES J.	\$	270.00	12/31/2019	Business Travel
310	CANTRELL, JAMES J.	\$	270.00	12/31/2019	Business Travel
311	DI GREGORIO, JEFFREY	\$	280.38	12/31/2019	Business Travel
312	WIRE, JOSEPH M.	\$	285.25	12/31/2019	Business Travel
313	BABAUTA, MONA A.	\$	288.75	12/31/2019	Business Travel
314	HOGARTH, AMANDA L.	\$	319.11	12/31/2019	Business Travel
315	Williams, Karin	\$	334.43	12/31/2019	Business Travel
316	BURCHELL, THOMAS E.	\$	357.36	12/31/2019	Business Expense
317	MARTINEZ, COLLETTE M.	\$	365.00	12/31/2019	Business Travel
318	BAKER, MARK MONROE	\$	372.00	12/31/2019	Business Expense
319	SMITH, ROBERT A.	\$	430.00	12/31/2019	Educational Assistance
320	BURCHELL, THOMAS E.	\$	445.71	12/31/2019	Business Expense
321	BURCHELL, THOMAS E.	\$	524.52	12/31/2019	Business Expense
322	BURCHELL, THOMAS E.	\$	525.00	12/31/2019	Business Expense
323	GEMENES, MARIA FLORINDA	\$	528.35	12/31/2019	Business Travel
324	COCHRAN, GERALD	\$	647.71	12/31/2019	Business Travel
325	BURCHELL, THOMAS E.	\$	658.69	12/31/2019	Business Travel
326	MCDERMOTT, COLIN	\$	784.64	12/31/2019	Business Travel
327	PHYO, MIN MIN	\$	827.78	12/31/2019	Business Travel
328	FRYE, AMY E.	\$	981.02	12/31/2019	Business Travel
329	Sanborn, Melanie	\$	1,001.37	12/31/2019	Business Travel
330	Guthlein, Peter	\$	1,236.17	12/31/2019	Business Travel
331	KO-WONG, AMORETTE	\$	1,660.31	12/31/2019	Business Travel
332	DE GIER, JOSEPH D	\$	2,127.00	12/31/2019	Educational Assistance
333	McCulloch, Greg	\$	940.41	1/2/2020	Business Expense
334	SILVERIA, DARRYN G.	\$	100.00	1/31/2020	Materials & Supplies
335	CLARK, THOMAS A	\$	100.00	1/31/2020	Materials & Supplies
336	DeMartini, Judith	\$	101.34	1/31/2020	Business Travel
337	Pahre, Barbara	\$	129.70	1/31/2020	Business Travel
338	SERRANO, JONATHAN CHRISTOPHE	\$	137.80	1/31/2020	Business Travel
339	Lu, Fang	\$	146.74	1/31/2020	Business Travel

340	DI GREGORIO, JEFFREY	\$ 148.53	1/31/2020	Business Expense
341	VALDEZ, BENJAMIN GABRIEL	\$ 150.00	1/31/2020	Business Expense
342	CANTRELL, JAMES J.	\$ 171.00	1/31/2020	Business Travel
343	LEONG, JOSEPH WAI	\$ 190.04	1/31/2020	Business Travel
344	Williams, Karin	\$ 194.00	1/31/2020	Business Expense
345	LEONG, JOSEPH WAI	\$ 201.33	1/31/2020	Business Travel
346	Lu, Fang	\$ 225.00	1/31/2020	Business Expense
347	SHEA, JAMES MICHAEL	\$ 236.40	1/31/2020	Business Expense
348	SONOIGNINI-SMITH, CODY	\$ 246.50	1/31/2020	Business Travel
349	SONOIGNINI-SMITH, CODY	\$ 250.00	1/31/2020	Business Expense
350	DEL TORO, LEONARDO	\$ 265.02	1/31/2020	Business Travel
351	CANTRELL, JAMES J.	\$ 270.00	1/31/2020	Business Travel
352	Williams, Karin	\$ 322.03	1/31/2020	Business Travel
353	FONG, EDWARD	\$ 357.66	1/31/2020	Business Expense
354	KO-WONG, AMORETTE	\$ 389.75	1/31/2020	Business Travel
355	BURCHELL, THOMAS E.	\$ 426.59	1/31/2020	Business Expense
356	COCHRAN, GERALD	\$ 451.91	1/31/2020	Business Travel
357	FLORES, MARCO A.	\$ 458.13	1/31/2020	Educational Assistance
358	BURCHELL, THOMAS E.	\$ 514.69	1/31/2020	Business Expense
359	Lu, Fang	\$ 555.03	1/31/2020	Business Travel
360	Swindler, James	\$ 1,712.35	1/31/2020	Business Expense
361	Rivera David A.	\$ 114.00	2/29/2020	Business Travel
362	DONG, KRYSTAL YU	\$ 115.64	2/29/2020	Business Travel
363	DONG, KRYSTAL YU	\$ 120.00	2/29/2020	Business Expense
364	Mastin, James W	\$ 124.99	2/29/2020	Business Travel
365	Pahre, Barbara	\$ 129.70	2/29/2020	Business Travel
366	LEECE, ROBERT MATTHEW	\$ 150.00	2/29/2020	Business Expense
367	SONOIGNINI-SMITH, CODY	\$ 158.12	2/29/2020	Business Travel
368	BURCHELL, THOMAS E.	\$ 170.46	2/29/2020	Business Expense
369	SONOIGNINI-SMITH, CODY	\$ 176.62	2/29/2020	Business Travel
370	HOGARTH, AMANDA L.	\$ 186.00	2/29/2020	Educational Assistance
371	BURCHELL, THOMAS E.	\$ 219.66	2/29/2020	Business Expense
372	Ng, Victoria	\$ 283.73	2/29/2020	Business Travel
373	Thomas, Sidney L.	\$ 296.94	2/29/2020	Business Travel
374	Harris, Stephen	\$ 325.04	2/29/2020	Materials & Supplies
375	BURCHELL, THOMAS E.	\$ 349.58	2/29/2020	Business Expense
376	BARLEY,ROBERT D.	\$ 365.00	2/29/2020	Business Travel
377	Waterman, Marianne	\$ 405.30	2/29/2020	Business Travel
378	BAUER-FURBUSH, EWA Z.	\$ 1,209.61	2/29/2020	Business Travel
379	NG, ALICE	\$ 1,282.66	2/29/2020	Business Travel
380	Swindler, James	\$ 1,289.98	2/29/2020	Business Travel
381	Swindler, James	\$ 2,003.95	2/29/2020	Business Travel
382	BAUER-FURBUSH, EWA Z.	\$ 2,346.48	2/29/2020	Business Travel
383	Swindler, James	\$ 2,561.09	2/29/2020	Business Travel
384	COCHRAN, GERALD	\$ 3,388.92	2/29/2020	Business Travel
385	Mulligan, Denis J.	\$ 114.00	3/31/2020	Business Travel
386	Noble, David	\$ 145.00	3/31/2020	Business Expense
387	Song, Seonghyeok	\$ 149.75	3/31/2020	Business Travel
388	LAU, WILSON WING SHU	\$ 158.23	3/31/2020	Business Travel

389	BURCHELL, THOMAS E.	\$ 170.46	3/31/2020	Business Expense
390	BABAUTA, MONA A.	\$ 191.50	3/31/2020	Business Travel
391	GARRITY, BRIAN PATRICK	\$ 192.15	3/31/2020	Business Travel
392	Thomas, Sidney L.	\$ 196.41	3/31/2020	Business Expense
393	Oderda, Michael John	\$ 200.93	3/31/2020	Materials & Supplies
394	Lu, Fang	\$ 201.32	3/31/2020	Business Travel
395	Yim, Mike	\$ 227.78	3/31/2020	Business Travel
396	SHEEHY, CHARLES J	\$ 230.00	3/31/2020	Business Expense
397	DAVENPORT, DAVID L.	\$ 232.19	3/31/2020	Business Travel
398	DI GREGORIO, JEFFREY	\$ 255.02	3/31/2020	Business Travel
399	KO-WONG, AMORETTE	\$ 273.00	3/31/2020	Business Travel
400	BURCHELL, THOMAS E.	\$ 291.72	3/31/2020	Business Expense
401	SANTOS, GIEROM W.	\$ 292.88	3/31/2020	Materials & Supplies
402	MARTINEZ, COLLETTE M.	\$ 322.69	3/31/2020	Business Travel
403	SHEA, JAMES MICHAEL	\$ 324.50	3/31/2020	Business Expense
404	BURCHELL, THOMAS E.	\$ 350.03	3/31/2020	Business Expense
405	HAMDON, HITHAM NAYEF	\$ 370.92	3/31/2020	Business Travel
406	BURCHELL, THOMAS E.	\$ 371.57	3/31/2020	Business Expense
407	FRYE, AMY E.	\$ 400.45	3/31/2020	Business Travel
408	Derwing, Carolyn L.	\$ 517.05	3/31/2020	Business Expense
409	RODRIGUEZ, LILIANA GARCIA	\$ 561.63	3/31/2020	Business Expense
410	BARLEY,ROBERT D.	\$ 588.70	3/31/2020	Business Travel
411	Raupach, Jennifer	\$ 619.84	3/31/2020	Business Travel
412	FRYE, AMY E.	\$ 858.99	3/31/2020	Business Travel
413	HAMDON, HITHAM NAYEF	\$ 1,156.44	3/31/2020	Business Expense
414	Miller, Krystalyn Alease	\$ 1,465.04	3/31/2020	Business Expense
415	Brown, Curtis	\$ 1,990.00	3/31/2020	Educational Assistance
416	LOWE III, ROBERT DWAIN	\$ 1,990.00	3/31/2020	Educational Assistance
417	Swindler, James	\$ 2,340.38	3/31/2020	Business Travel
418	GAFFNEY, JON M.	\$ 101.36	4/30/2020	Business Travel
419	SHEEHY, CHARLES J	\$ 110.00	4/30/2020	Business Expense
420	Davenport, Antoine	\$ 115.00	4/30/2020	Business Expense
421	DeMartini, Judith	\$ 117.18	4/30/2020	Business Travel
422	DONG, KRYSTAL YU	\$ 120.00	4/30/2020	Business Expense
423	DI GREGORIO, JEFFREY	\$ 122.89	4/30/2020	Business Expense
424	WAHNE, DANNY MICHAEL	\$ 125.25	4/30/2020	Business Expense
425	NG, ALICE	\$ 134.55	4/30/2020	Business Travel
426	GAFFNEY, JON M.	\$ 186.17	4/30/2020	Business Travel
427	BURCHELL, THOMAS E.	\$ 189.68	4/30/2020	Business Expense
428	VALDEZ, BENJAMIN GABRIEL	\$ 203.50	4/30/2020	Business Expense
429	Williams, Karin	\$ 224.25	4/30/2020	Business Travel
430	Lu, Fang	\$ 225.00	4/30/2020	Business Expense
431	TREAT, LISA MARIE	\$ 225.00	4/30/2020	Business Expense
432	BURCHELL, THOMAS E.	\$ 231.09	4/30/2020	Business Expense
433	LEONG, JOSEPH WAI	\$ 243.24	4/30/2020	Business Expense
434	SONOGNINI-SMITH, CODY	\$ 243.60	4/30/2020	Business Travel
435	Serrano, Nicholas	\$ 261.55	4/30/2020	Business Travel
436	ENGBRETSON, KAREN BUCHANAN	\$ 290.61	4/30/2020	Business Travel
437	LO, MARCUS K.	\$ 292.20	4/30/2020	Business Expense

438	FONG, EDWARD	\$ 316.91	4/30/2020	Business Travel
439	SCOTT, CARY A.	\$ 330.00	4/30/2020	Business Expense
440	SERRANO, JONATHAN CHRISTOPHE	\$ 404.19	4/30/2020	Materials & Supplies
441	KLYS, TOMASZ S.	\$ 600.00	4/30/2020	Business Expense
442	COCHRAN, GERALD	\$ 806.16	4/30/2020	Business Travel
443	PHILLIPS, SEAN GREGORY	\$ 1,165.71	4/30/2020	Business Travel
444	SINGH, BARJINDER	\$ 1,595.02	4/30/2020	Business Travel
445	Lu, Fang	\$ 101.79	5/31/2020	Business Travel
446	DeMartini, Judith	\$ 106.02	5/31/2020	Business Travel
447	SPEGAR, MICHAEL JOSEPH	\$ 116.63	5/31/2020	Business Travel
448	TREAT, LISA MARIE	\$ 225.00	5/31/2020	Business Expense
449	PALUMBO, MAURICE P.	\$ 342.00	5/31/2020	Business Travel
450	SINGH, BARJINDER	\$ 614.90	5/31/2020	Business Expense
451	DONG, KRYSTAL YU	\$ 120.00	6/30/2020	Business Expense
452	DI GREGORIO, JEFFREY	\$ 123.72	6/30/2020	Business Expense
453	DeMartini, Judith	\$ 125.25	6/30/2020	Business Expense
454	CONTRERAS, MIGUEL A	\$ 125.25	6/30/2020	Business Expense
455	LO, MARCUS K.	\$ 173.72	6/30/2020	Business Expense
456	VALDEZ, BENJAMIN GABRIEL	\$ 194.24	6/30/2020	Business Expense
457	SHEA, JAMES MICHAEL	\$ 210.50	6/30/2020	Business Expense
458	LEONG, JOSEPH WAI	\$ 240.00	6/30/2020	Business Expense
459	Murillo, Manuel	\$ 262.14	6/30/2020	Materials & Supplies
460	LEECE, ROBERT MATTHEW	\$ 300.00	6/30/2020	Business Expense
461	HOLT, JEREMY TELFAIR	\$ 300.00	6/30/2020	Business Expense
462	KLYS, TOMASZ S.	\$ 300.00	6/30/2020	Business Expense
463	Williams, Karin	\$ 360.00	6/30/2020	Business Expense
464	FONG, EDWARD	\$ 390.00	6/30/2020	Business Expense
465	DI GREGORIO, JEFFREY	\$ 390.96	6/30/2020	Business Travel
466	Swindler, James	\$ 1,744.53	6/30/2020	Business Travel

This report represents accumulated transactions over \$100; employee and Director submissions for reimbursement requests are made periodically; as a result, for compliance purposes, individual transactions cannot be segregated.