

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT**  
**REPORT ON REIMBURSEMENTS FOR FY 2021 AS REQUIRED BY CA GOVT CODE 53065.5**

Item	Employee	Amount	Report Date	Description
1	MURILLO, MANUEL S	\$ 262.14	7/31/2020	Admin supplies
2	HOLT, JEREMY TELFAIR	\$ 300.00	7/31/2020	Data Communications
3	KLYS, TOMASZ S.	\$ 300.00	7/31/2020	Data Communications
4	WILLIAMS, KARIN J	\$ 360.00	7/31/2020	Data Communications
5	FONG, EDWARD	\$ 390.00	7/31/2020	Data Communications
6	HOGARTH, AMANDA L.	\$ 125.25	8/31/2020	Fees
7	Rivera David A.	\$ 157.08	8/31/2020	Travel - Transportation
8	SERRANO, ARMANDO ENRIQUE	\$ 270.88	8/31/2020	Admin supplies
9	BOWLER, CHRISTOPHER JOHN	\$ 292.24	8/31/2020	Admin supplies
10	Lu, Fang	\$ 300.00	8/31/2020	Data Communications
11	SERRANO, JONATHAN CHRISTOPHE	\$ 382.35	8/31/2020	Admin supplies
12	FLORES, MARCO A.	\$ 489.00	8/31/2020	Tuition
13	HOGARTH, AMANDA L.	\$ 1,076.38	8/31/2020	Tuition
14	DA CAMARA CANTO, ANTONIO C.	\$ 1,725.00	8/31/2020	Tuition
15	PAPP, RICHARD ALEXANDER	\$ 100.00	9/30/2020	Boot Reimbursement
16	WALKER, NICHOLAS JAMES	\$ 100.00	9/30/2020	Boot Reimbursement
17	FIELDS, ARTHUR L.	\$ 100.00	9/30/2020	Boot Reimbursement
18	VESTEY, DAMIEN EBELING	\$ 100.00	9/30/2020	Boot Reimbursement
19	BLACK, JESSICA JOSIANE	\$ 100.00	9/30/2020	Boot Reimbursement
20	ROMERO, CHRISTOPHER JAMES	\$ 100.00	9/30/2020	Boot Reimbursement
21	SNELL, OWEN JESSE	\$ 100.00	9/30/2020	Boot Reimbursement
22	Marek, Ryan C.	\$ 100.00	9/30/2020	Boot Reimbursement
23	LINDSEY, ROGER CLARKSON	\$ 100.00	9/30/2020	Boot Reimbursement
24	Bartlett, Chris R.	\$ 100.00	9/30/2020	Boot Reimbursement
25	KRUEGER, CHRISTOPHER LEE	\$ 100.00	9/30/2020	Boot Reimbursement
26	AFFONSO, MICHAEL S.	\$ 100.00	9/30/2020	Boot Reimbursement
27	Balwinski, Michael	\$ 100.00	9/30/2020	Boot Reimbursement
28	CARRILLO, NICKY RAYMOND	\$ 100.00	9/30/2020	Boot Reimbursement
29	Kozlowski, Aaron	\$ 100.00	9/30/2020	Boot Reimbursement
30	BURCHELL, THOMAS E.	\$ 109.83	9/30/2020	Travel - Non-training
31	DONG, KRYSTAL YU	\$ 120.00	9/30/2020	Data Communications
32	McFadden, Joe L.	\$ 125.25	9/30/2020	Licenses & Permits
33	DI GREGORIO, JEFFREY	\$ 148.53	9/30/2020	Data Communications
34	LEE, JORGE	\$ 183.97	9/30/2020	Repair & Maintenance
35	SIMON, JAMES MENDIOLA	\$ 341.00	9/30/2020	Travel - Transportation
36	GABRIEL, JOSHUA GRAHAM	\$ 100.00	10/31/2020	Boot Reimbursement
37	PASQUINI, JACOB M	\$ 100.00	10/31/2020	Boot Reimbursement
38	PIA, MICHAEL ROBERT QUAN	\$ 100.00	10/31/2020	Boot Reimbursement
39	SIMON, JAMES MENDIOLA	\$ 100.00	10/31/2020	Boot Reimbursement
40	GOMEZ, JUAN LUIS	\$ 100.00	10/31/2020	Boot Reimbursement
41	Kidd, Johnny	\$ 100.00	10/31/2020	Boot Reimbursement
42	LUNA, EMMANUELL LEONARD DOEYAH	\$ 100.00	10/31/2020	Boot Reimbursement
43	PORCHIA, XAVIER	\$ 100.00	10/31/2020	Boot Reimbursement
44	Seaman, Jay	\$ 100.00	10/31/2020	Boot Reimbursement
45	BOWLER, CHRISTOPHER JOHN	\$ 100.00	10/31/2020	Boot Reimbursement
46	Zhen, Shaofei	\$ 100.00	10/31/2020	Boot Reimbursement
47	MCVEIGH, DARREN D.	\$ 100.00	10/31/2020	Boot Reimbursement
48	Cooper Jr., Robert F.	\$ 100.00	10/31/2020	Boot Reimbursement
49	Harris, Stephen	\$ 100.00	10/31/2020	Boot Reimbursement
50	SERRANO, JONATHAN CHRISTOPHE	\$ 100.00	10/31/2020	Boot Reimbursement
51	Thang, Steven	\$ 100.00	10/31/2020	Boot Reimbursement
52	ORTIZ, EDWARD VALEIRIO	\$ 100.00	10/31/2020	Boot Reimbursement
53	BARTCH, JOHNNY L.	\$ 100.00	10/31/2020	Boot Reimbursement

54	DOLAYO, JOSE A.	\$	100.00	10/31/2020	Boot Reimbursement
55	GONZALEZ, JESSER	\$	100.00	10/31/2020	Boot Reimbursement
56	Davenport, Antoine	\$	100.00	10/31/2020	Boot Reimbursement
57	TORRES, MIGUEL ANGEL	\$	102.30	10/31/2020	Admin supplies
58	NAVARRO, GIOVANNI A.	\$	125.25	10/31/2020	Licenses & Permits
59	Carnduff, Michael	\$	125.25	10/31/2020	Licenses & Permits
60	LO, MARCUS K.	\$	165.00	10/31/2020	Data Communications
61	BURCHELL, THOMAS E.	\$	208.73	10/31/2020	Travel - Non-training
62	TREAT, LISA MARIE	\$	225.00	10/31/2020	Data Communications
63	RODGERS JR., PAUL EMERIC	\$	249.00	10/31/2020	Licenses & Permits
64	Thang, Steven	\$	292.89	10/31/2020	Admin supplies
65	BURCHELL, THOMAS E.	\$	307.63	10/31/2020	Travel - Non-training
66	PIA, MICHAEL ROBERT QUAN	\$	366.28	10/31/2020	Travel - Transportation
67	DI GREGORIO, JEFFREY	\$	373.19	10/31/2020	Travel - Non-training
68	MOLOSSI, TINO J.	\$	2,400.00	10/31/2020	Tuition
69	ENRIQUEZ PINEDA, HORACIO	\$	100.00	11/30/2020	Boot Reimbursement
70	Griffin, Myron	\$	100.00	11/30/2020	Boot Reimbursement
71	MEZA, PAUL ROBERT	\$	100.00	11/30/2020	Boot Reimbursement
72	PERRY, JOHNNIE DEVONTE	\$	100.00	11/30/2020	Boot Reimbursement
73	TORRES, MIGUEL ANGEL	\$	100.00	11/30/2020	Boot Reimbursement
74	MORA, VINCENT IGNACIO	\$	100.00	11/30/2020	Boot Reimbursement
75	SANCHEZ, JOSE L.	\$	100.00	11/30/2020	Boot Reimbursement
76	BAUTISTA, LOUIS A.	\$	100.00	11/30/2020	Boot Reimbursement
77	POZZOBON, KENNETH R	\$	100.00	11/30/2020	Boot Reimbursement
78	YOKOI, JOSEPH S.	\$	100.00	11/30/2020	Boot Reimbursement
79	TREVINO, RICHARD M	\$	100.00	11/30/2020	Boot Reimbursement
80	BOWLES, WYATT MAXWELL	\$	100.00	11/30/2020	Boot Reimbursement
81	RIVERA, RONOLDY	\$	100.00	11/30/2020	Boot Reimbursement
82	MCNEIL, YUSEF CABRAL	\$	100.00	11/30/2020	Boot Reimbursement
83	ALLAN, CHAD	\$	100.00	11/30/2020	Boot Reimbursement
84	DZIERMAN, CHRISTOPHE ADAM	\$	100.00	11/30/2020	Boot Reimbursement
85	Russell, Brian	\$	100.00	11/30/2020	Boot Reimbursement
86	RUBIO, JACOB JEROME	\$	100.00	11/30/2020	Boot Reimbursement
87	VALDEZ, ROBERT JOHN	\$	100.00	11/30/2020	Boot Reimbursement
88	FLORES, LEOPOLDO	\$	100.00	11/30/2020	Boot Reimbursement
89	BROUSSARD JR., VICTOR JAMES	\$	100.00	11/30/2020	Boot Reimbursement
90	RUSSELL, MICHAEL BRIAN	\$	100.00	11/30/2020	Boot Reimbursement
91	Charles Jr., Reynaldo	\$	100.00	11/30/2020	Boot Reimbursement
92	MUCA, JOSEPH IVAN	\$	100.00	11/30/2020	Boot Reimbursement
93	Runge, Kevin	\$	100.00	11/30/2020	Boot Reimbursement
94	PASQUINI, SANTINO CLARK	\$	100.00	11/30/2020	Boot Reimbursement
95	TRAWICK, DWAYNE ALLEN	\$	100.00	11/30/2020	Boot Reimbursement
96	BAILEY, DARRELL R.	\$	100.00	11/30/2020	Boot Reimbursement
97	GOMEZ, NICHOLAS RYAN	\$	100.00	11/30/2020	Boot Reimbursement
98	FOK, ENZO	\$	100.00	11/30/2020	Boot Reimbursement
99	LEUNG, RAYMOND WING KAM	\$	100.00	11/30/2020	Boot Reimbursement
100	Murillo, Manuel	\$	100.00	11/30/2020	Boot Reimbursement
101	SANTOS, GIEROM W.	\$	100.00	11/30/2020	Boot Reimbursement
102	HOPMAN, ANTHONY JOHN	\$	100.00	11/30/2020	Boot Reimbursement
103	Sylvester, Jeffrey S.	\$	100.00	11/30/2020	Boot Reimbursement
104	CAPONE, DONALD MAURO	\$	100.00	11/30/2020	Boot Reimbursement
105	WILLIAMS, RICHARD C.	\$	100.00	11/30/2020	Boot Reimbursement
106	Willits, Ronald	\$	100.00	11/30/2020	Boot Reimbursement
107	MENDEZ, IGNACIO G	\$	100.00	11/30/2020	Boot Reimbursement
108	GUDINO, EVERARDO LOPEZ	\$	100.00	11/30/2020	Boot Reimbursement
109	Rodriguez, Jesus	\$	100.00	11/30/2020	Boot Reimbursement
110	GUSTIN, MARK ROGER	\$	125.25	11/30/2020	Licenses & Permits
111	HUMANN, ROBERT JAMES	\$	125.25	11/30/2020	Licenses & Permits

112	HACKWORTH, BARTON	\$	125.25	11/30/2020	Licenses & Permits
113	Swanson, Nancy	\$	130.83	11/30/2020	Travel - Non-training
114	DONG, KRISTAL YU	\$	180.00	11/30/2020	Data Communications
115	Williams, Karin	\$	194.00	11/30/2020	Data Communications
116	VALDEZ, BENJAMIN GABRIEL	\$	195.37	11/30/2020	Data Communications
117	BURCHELL, THOMAS E.	\$	208.73	11/30/2020	Travel - Non-training
118	BURCHELL, THOMAS E.	\$	208.73	11/30/2020	Travel - Non-training
119	Lu, Fang	\$	225.00	11/30/2020	Data Communications
120	LEONG, JOSEPH WAI	\$	240.00	11/30/2020	Data Communications
121	LEUNG, RAYMOND WING KAM	\$	260.97	11/30/2020	Admin supplies
122	Schafer, Allyn	\$	265.00	11/30/2020	Licenses & Permits
123	Zhen, Shaofei	\$	280.11	11/30/2020	Boot Reimbursement
124	FOK, ENZO	\$	325.44	11/30/2020	Admin supplies
125	Cooper Jr., Robert F.	\$	325.44	11/30/2020	Admin supplies
126	SANTOS, GIEROM W.	\$	325.44	11/30/2020	Admin supplies
127	VINCENT MOY	\$	453.24	11/30/2020	Admin supplies
128	HOFFMAN, MICHAEL SCOTT	\$	485.85	11/30/2020	Travel - Non-training
129	HACKWORTH, BARTON	\$	512.50	11/30/2020	Tuition
130	HACKWORTH, BARTON	\$	512.50	11/30/2020	Tuition
131	DI GREGORIO, JEFFREY	\$	623.66	11/30/2020	Travel - Non-training
132	ADAMOVA, SUZANNA	\$	1,088.55	11/30/2020	Tuition
133	Swindler, James	\$	1,366.96	11/30/2020	Travel - Non-training
134	Swindler, James	\$	1,618.70	11/30/2020	Travel - Non-training
135	PANGAN, KEVIN STEVEN MICLAT	\$	2,000.00	11/30/2020	Tuition
136	BURCHELL, THOMAS E.	\$	125.33	12/31/2020	Admin supplies
137	BURCHELL, THOMAS E.	\$	148.35	12/31/2020	Travel - Non-training
138	BURCHELL, THOMAS E.	\$	208.73	12/31/2020	Travel - Non-training
139	BURCHELL, THOMAS E.	\$	208.73	12/31/2020	Travel - Non-training
140	TREAT, LISA MARIE	\$	225.00	12/31/2020	Data Communications
141	HOFFMAN, MICHAEL SCOTT	\$	257.85	12/31/2020	Travel - Non-training
142	ALEMAN, MIGUEL ANGEL	\$	270.00	12/31/2020	Admin supplies
143	FENNELL, FORREST	\$	278.48	12/31/2020	Travel - Non-training
144	KLYS, TOMASZ S.	\$	450.00	12/31/2020	Data Communications
145	VITALE, KELLI LYNN	\$	2,000.00	12/31/2020	Tuition
146	TORRES, SAMUEL JESUS	\$	100.00	1/31/2021	Boot Reimbursement
147	BURCHELL, THOMAS E.	\$	159.28	1/31/2021	Travel - Non-training
148	BURCHELL, THOMAS E.	\$	159.28	1/31/2021	Travel - Non-training
149	BURCHELL, THOMAS E.	\$	208.73	1/31/2021	Travel - Non-training
150	BENJAMIN JR, FABIAN HECTOR	\$	225.40	1/31/2021	Travel - Transportation
151	MULDOON, PATRICK IAN	\$	2,000.00	1/31/2021	Tuition
152	DONG, KRISTAL YU	\$	120.00	2/28/2021	Data Communications
153	SANCHEZ JR, IGNACIO	\$	125.25	2/28/2021	Licenses & Permits
154	PHYO, MIN MIN	\$	135.00	2/28/2021	Data Communications
155	Carnduff, Michael	\$	140.00	2/28/2021	Licenses & Permits
156	BURCHELL, THOMAS E.	\$	203.28	2/28/2021	Travel - Non-training
157	BURCHELL, THOMAS E.	\$	203.28	2/28/2021	Travel - Non-training
158	BURCHELL, THOMAS E.	\$	203.28	2/28/2021	Travel - Non-training
159	BURCHELL, THOMAS E.	\$	208.73	2/28/2021	Travel - Non-training
160	BURCHELL, THOMAS E.	\$	214.32	2/28/2021	Travel - Non-training
161	Lu, Fang	\$	225.00	2/28/2021	Data Communications
162	MONTARANO, GREGG J.	\$	261.99	2/28/2021	Repair & Maintenance
163	TAGLIABUE, JERAD EMIL	\$	297.00	2/28/2021	Travel - Transportation
164	BELMAN, DANIEL A.	\$	450.00	2/28/2021	Travel - Transportation
165	DI GREGORIO, JEFFREY	\$	463.50	2/28/2021	Travel - Non-training
166	BURCHELL, THOMAS E.	\$	670.84	2/28/2021	Travel - Non-training
167	FENNELL, FORREST	\$	698.03	2/28/2021	Travel - Non-training
168	SERRANO, JONATHAN CHRISTOPHE	\$	726.91	2/28/2021	Tuition
169	Carnduff, Michael	\$	1,100.00	2/28/2021	Tuition

170	Glasner, Daniel	\$	3,000.00	2/28/2021	Tuition
171	Harris, Stephen	\$	108.74	3/31/2021	Admin supplies
172	FENNELL, FORREST	\$	125.25	3/31/2021	Licenses & Permits
173	Velasco, Shyane	\$	125.25	3/31/2021	Licenses & Permits
174	Low, Edwin	\$	125.25	3/31/2021	Travel - Non-training
175	BAUER-FURBUSH, EWA Z.	\$	180.00	3/31/2021	Licenses & Permits
176	MARTINEZ, COLLETTE M.	\$	187.00	3/31/2021	Tuition
177	McFadden, Joe L.	\$	195.73	3/31/2021	Boot Reimbursement
178	TREAT, LISA MARIE	\$	225.00	3/31/2021	Data Communications
179	DI GREGORIO, JEFFREY	\$	252.30	3/31/2021	Data Communications
180	BURCHELL, THOMAS E.	\$	299.60	3/31/2021	Travel - Non-training
181	DA CAMARA CANTO, ANTONIO C.	\$	375.00	3/31/2021	Tuition
182	Williams, Karin	\$	375.00	3/31/2021	Data Communications
183	BURCHELL, THOMAS E.	\$	650.48	3/31/2021	Travel - Non-training
184	Carnduff, Michael	\$	925.00	3/31/2021	Tuition
185	GUSTIN, MARK ROGER	\$	1,645.00	3/31/2021	Tuition
186	Choapeck, Marlon	\$	125.25	4/30/2021	Licenses & Permits
187	Nelligan, Todd W.	\$	125.25	4/30/2021	Licenses & Permits
188	PHYO, MIN MIN	\$	135.01	4/30/2021	Data Communications
189	BURCHELL, THOMAS E.	\$	203.27	4/30/2021	Travel - Non-training
190	VINCENT MOY	\$	241.42	4/30/2021	Repair & Maintenance
191	ALEMAN, MIGUEL ANGEL	\$	264.01	4/30/2021	Travel - Transportation
192	TAN, DENNIS M.	\$	299.93	4/30/2021	Repair & Maintenance
193	BURCHELL, THOMAS E.	\$	310.24	4/30/2021	Travel - Non-training
194	BURCHELL, THOMAS E.	\$	358.40	4/30/2021	Travel - Non-training
195	LEECE, ROBERT MATTHEW	\$	525.01	4/30/2021	Data Communications
196	SERRANO, JONATHAN CHRISTOPHE	\$	583.65	4/30/2021	Tuition
197	ADAMOVA, SUZANNA	\$	650.01	4/30/2021	Tuition
198	SHORTT, ERIC B	\$	125.25	5/31/2021	Licenses & Permits
199	BURCHELL, THOMAS E.	\$	144.48	5/31/2021	Travel - Non-training
200	BURCHELL, THOMAS E.	\$	155.12	5/31/2021	Travel - Non-training
201	BURCHELL, THOMAS E.	\$	155.12	5/31/2021	Travel - Non-training
202	DONG, KRISTAL YU	\$	180.01	5/31/2021	Data Communications
203	Lu, Fang	\$	225.01	5/31/2021	Data Communications
204	BURCHELL, THOMAS E.	\$	251.44	5/31/2021	Travel - Non-training
205	BURCHELL, THOMAS E.	\$	251.44	5/31/2021	Travel - Non-training
206	MCHUGH, HEATHER ANDREA	\$	412.82	5/31/2021	Travel - Non-training
207	LEONG, JOSEPH WAI	\$	460.01	5/31/2021	Data Communications
208	DI GREGORIO, JEFFREY	\$	488.45	5/31/2021	Travel - Non-training
209	SINGH, BARJINDER	\$	614.97	5/31/2021	Data Communications
210	YAN, KIN SHEUNG	\$	100.00	6/30/2021	Boot Reimbursement
211	SINGH, BARJINDER	\$	120.00	6/30/2021	Data Communications
212	DI GREGORIO, JEFFREY	\$	126.65	6/30/2021	Data Communications
213	PHYO, MIN MIN	\$	135.00	6/30/2021	Data Communications
214	TREAT, LISA MARIE	\$	150.00	6/30/2021	Data Communications
215	BURCHELL, THOMAS E.	\$	155.12	6/30/2021	Travel - Non-training
216	COBRADOR, DINO LIBRADILLA	\$	158.00	6/30/2021	Medical Evaluation
217	DI GREGORIO, JEFFREY	\$	192.64	6/30/2021	Travel - Non-training
218	BURCHELL, THOMAS E.	\$	203.28	6/30/2021	Travel - Non-training
219	BURCHELL, THOMAS E.	\$	203.28	6/30/2021	Travel - Non-training
220	BURCHELL, THOMAS E.	\$	203.28	6/30/2021	Travel - Non-training
221	BURCHELL, THOMAS E.	\$	203.28	6/30/2021	Travel - Non-training
222	TREAT, LISA MARIE	\$	225.00	6/30/2021	Data Communications
223	VELASQUEZ, PAUL DAVID	\$	229.00	6/30/2021	Travel - Non-training
224	BURCHELL, THOMAS E.	\$	251.44	6/30/2021	Travel - Non-training
225	BAILEY, DARRELL R.	\$	280.74	6/30/2021	Admin supplies
226	YAN, KIN SHEUNG	\$	292.88	6/30/2021	Boot Reimbursement
227	Lu, Fang	\$	300.00	6/30/2021	Data Communications

228	Williams, Karin	\$	300.00	6/30/2021	Data Communications
229	VELASQUEZ, PAUL DAVID	\$	323.40	6/30/2021	Travel - Non-training
230	LEECE, ROBERT MATTHEW	\$	375.00	6/30/2021	Data Communications
231	BURCHELL, THOMAS E.	\$	397.00	6/30/2021	Travel - Non-training
232	Brown, Curtis	\$	400.00	6/30/2021	Tuition
233	KLYS, TOMASZ S.	\$	450.00	6/30/2021	Data Communications
234	MIDDLETON, WILLIAM M	\$	483.15	6/30/2021	Travel - Transportation
235	LO, MARCUS K.	\$	495.00	6/30/2021	Data Communications
236	SCOTT, CARY A.	\$	500.00	6/30/2021	Data Communications
237	CHOI, DANNY	\$	512.35	6/30/2021	Data Communications
238	FONG, EDWARD	\$	780.00	6/30/2021	Data Communications
239	HOLT, JEREMY TELFAIR	\$	900.00	6/30/2021	Data Communications
240	Carnduff, Michael	\$	950.00	6/30/2021	Tuition
241	NAVARRO, GIOVANNI A.	\$	950.00	6/30/2021	Tuition
242	Swindler, James	\$	1,080.92	6/30/2021	Travel - Non-training
243	BAKER, MARK MONROE	\$	1,234.24	6/30/2021	Travel - Non-training
244	Swindler, James	\$	1,396.97	6/30/2021	Travel - Non-training
245	VITALE, KELLI LYNN	\$	2,000.00	6/30/2021	Tuition