

Board and Employee Reimbursements
California Government Code 53065.5 Disclosure
For Fiscal Year 2010

NAME Last name, First name	DATE PAID	AMOUNT REIMBURSED	CATEGORY
Abmad, Abar	06/24/10	183.50	Per Diem
Alaniz, Bernice	10/29/09	116.35	Food - Sobrato Meeting
Anderson, Russell	03/25/10	325.96	Hotel
Anderson, Russell	06/17/10	51.04	Hotel
Augenstein, Chris	12/07/09	504.10	Hotel
Augenstein, Chris	05/17/10	1,001.88	Hotel
Augenstein, Chris	05/17/10	295.00	Registration
Baltao, Elaine	12/17/09	109.70	Office Supplies
Baurmeister, Mitsuno	08/03/09	1,152.00	Tuition
Baurmeister, Mitsuno	01/14/10	348.00	Tuition
Belden, Robert	04/22/10	595.00	Rental Car
Bertalan, Richard	05/27/10	124.13	Lunch/refreshments for 3 Saturdays (employees, contractors, consultants)
Bertalan, Richard	06/28/10	123.38	Lunch/refreshments for 3 Saturdays (employees, contractors, consultants)
Broock, Janie	01/25/10	119.40	Tuition
Burns, Michael	06/10/10	648.08	Hotel
Burton, Janice	07/15/09	449.82	Tuition
Burton, Janice	02/03/10	585.00	Tuition
Cabrera, Sue	10/26/09	249.88	Food- Deferred Compensation Lunch Budget Seminar
Calnan, Ann	05/13/10	750.00	Tuition
Cambria, Aurilia Gomez	10/01/09	350.00	Tuition
Campbell, Richard	07/23/09	164.00	Membership Renewal
Carr, Gina	05/03/10	1,500.00	Tuition
Carrasco, Rodrigo	10/08/09	109.25	Work Supplies
Chai, Jianzhong (James)	10/08/09	1,000.00	Tuition
Chen, Chun-Hung (Peter)	02/10/10	288.30	Airfare
Chen, Chun-Hung (Peter)	02/10/10	711.06	Hotel
Chen, Chun-Hung (Peter)	02/10/10	430.00	Registration
Childress, Christopher	09/14/09	1,500.00	Tuition
Childress, Brandi	10/22/09	293.90	Airfare
Childress, Brandi	10/22/09	607.50	Hotel
Childress, Brandi	12/17/09	288.90	Airfare
Childress, Brandi	12/17/09	1,061.42	Hotel
Childress, Brandi	04/19/10	322.30	Airfare
Childress, Brandi	04/19/10	1,827.42	Hotel
Childress, Christopher	09/14/09	1,500.00	Tuition
Collins, Gail	03/03/10	148.40	Permit/ Supplies
Connolly, Kevin	01/21/10	139.20	Airfare
Dadhania, Jagdish	12/03/09	245.00	Membership
Dadhania, Jagdish	02/11/10	945.00	Tuition
Dadhania, Jagdish	02/11/10	445.00	Tuition
Dadhania, Jagdish	02/25/10	192.50	Tuition

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deGier, Cheryl	07/29/09	101.61	Tuition
deGier, Cheryl	01/13/10	156.75	Tuition
deGier, Cheryl	01/13/10	161.20	Tuition
deGier, Cheryl	06/23/10	235.17	Tuition
deGier, Cheryl	06/23/10	121.00	Tuition
DeRobertis, Michelle	07/16/09	257.04	Hotel
Devendorf, Barbara	05/19/10	109.03	Tuition
Dinghra, Ramesh	12/07/09	246.00	Membership
Echemendia, Cristina	07/16/09	195.58	Tuition
Echemendia, Cristina	01/07/10	252.21	Tuition
Echemendia, Cristina	06/10/10	277.17	Tuition
Emoto, Takeshi Casey	08/26/09	432.51	Car Rental
Escobar, Robert	05/17/10	105.00	Parking
Espinoza, Jose Ricardo	07/13/09	1,365.00	Tuition
Espinoza, Jose Ricardo	10/15/09	1,500.00	Tuition
Evans, Kurt	10/13/09	125.11	Car Rental
Evans, Kurt	11/16/09	165.01	Car Rental
Fiore, Celeste	04/26/10	295.00	Registration
Fiore, Celeste	11/30/09	179.00	Membership & journal
Fisher, Steve	02/04/10	948.08	Hotel
Fitzwater, Tom	08/13/09	335.90	Hotel
Flynn, Stephen	07/13/09	173.71	Business mtg meal/ACE Task force
Flynn, Stephen	08/12/09	173.71	Business mtg meal/ACE Task force
Flynn, Stephen	11/04/09	173.71	Business mtg meal/ACE Task force
Fomby, Karen	10/13/09	1,170.00	Tuition
Fong, Stanley	12/17/09	655.00	Tuition
Fong, Stanley	12/17/09	695.00	Tuition
Garcia, Abel	10/01/09	245.00	Uniform
Garcia, Mark	03/25/10	136.08	Mileage
Garcia, Mark	03/25/10	136.40	Mileage
Gonot, Carolyn	07/16/09	691.92	Hotel
Gonot, Carolyn	07/16/09	439.20	Airfare
Gonot, Carolyn	09/28/09	146.07	Hotel
Gonot, Carolyn	09/28/09	297.20	Airfare
Gonot, Carolyn	11/16/09	490.60	Hotel
Gonot, Carolyn	11/16/09	475.00	Registration
Gonot, Carolyn	11/16/09	312.20	Airfare
Gonot, Carolyn	12/10/09	110.01	Business mtg meal-MWT Partnering Workshop
Gonot, Carolyn	06/21/10	435.60	Airfare
Gonot, Carolyn	06/21/10	571.54	Hotel
Gordon, Mark	07/30/09	100.00	Tuition
Granera, Julio	02/04/10	310.09	Tuition
Graveline, JeanPierre	12/23/09	155.00	Employee Shoe Purchase
Grey, Dolly	07/27/09	2,500.00	Event Supplies - Filipino Festival
Guzman, Pedro	08/20/09	126.28	Mileage
Guzman, Pedro	12/17/09	126.28	Mileage
Guzman, Pedro	01/25/10	114.80	Mileage
Guzman, Pedro	03/08/10	128.72	Mileage
Guzman, Pedro	06/01/10	113.77	Mileage

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Guzman, Pedro	06/01/10	114.79	Mileage
Ha, Jae	09/17/09	1,500.00	Tuition
Harris, John	02/25/10	105.94	Uniform
Harris, John	06/21/10	186.26	Uniform
Hecht, Daniel	11/13/09	1,489.97	Tuition
Hecht, Daniel	04/21/10	325.96	Hotel
Helm, Greta	03/01/10	115.40	Mileage
Holman, Maria	06/14/10	137.54	Meal/Food-SVRT All day meeting
Hudda, Ali	12/17/09	152.25	Tuition
Hudda, Ali	01/11/10	199.75	Tuition
Hursh, Michael	08/11/09	187.96	Hotel
Hursh, Michael	05/06/10	214.40	Refreshments- CTA Committee Meeting
Hursh, Michael	06/24/10	711.92	Hotel
Hursh, Michael	06/24/10	118.00	Per diem
Jiang, Michelle	05/24/10	125.00	Professional License
Keller, Steven	09/02/09	635.00	Tuition
Keller, Steven	10/21/09	412.08	Refreshments-for Award Presentation -Operations
Keller, Steven	12/16/09	975.00	Tuition
Koenig, Kimberly	01/13/10	1,500.00	Tuition
Kraynick, Theodore	01/21/10	1,456.00	Tuition
Kwong, Robert	12/07/09	395.00	Tuition
Kwong, Robert	12/07/09	595.00	Tuition
Lal, Ashneel	01/14/10	1,500.00	Tuition
Lee, Hayden	09/08/09	146.00	Hotel
Lee, Hayden	09/08/09	166.20	Airfare
Lee, Hayden	01/14/10	163.63	Refreshments-SBE Outreach Event
Lim, Peter	10/29/09	101.36	Event Supplies - International Diversity
Littlehales, Jody	06/10/10	549.75	Hotel
Loft, Jennie	07/20/09	186.10	Training Material
Mares, Jose	08/31/09	1,178.85	Tuition
Mares, Jose	01/11/10	321.15	Tuition
Martinez, Maria	01/11/10	761.00	Tuition
Martinez, Maria	01/11/10	739.00	Tuition
Martinez, Rachel	03/17/10	245.00	Membership Renewal
Mojarro, Kimberlie	01/20/10	219.26	Tuition
Naylor, George A.	09/30/09	393.40	Airfare
Naylor, George A.	09/30/09	385.90	Hotel
Nguyen, Dieu	07/09/09	200.00	Tuition
Nguyen, Joanna	01/20/10	366.40	Tuition
Nguyen, Joanna	06/23/10	473.55	Tuition
Nguyen, Thang	08/12/09	288.85	Car Rental
Nguyen, Thang	12/22/09	206.40	Car Rental
Niver, Mark	10/15/09	366.65	Tuition
Noble, Rosemary	04/26/10	233.54	Tuition
O'Brien, John	10/08/09	200.00	Professional License
Ocampo, Alfredo	12/14/09	445.00	Tuition
Pampy, Edna T.	07/10/09	257.61	Tuition
Pampy, Edna T.	04/01/10	625.00	Tuition
Pampy, Edna T.	04/28/10	400.00	Tuition

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Patrick, Denise	08/27/09	750.00	Tuition
Patrick, Denise	08/27/09	750.00	Tuition
Phan, Vince	06/14/10	639.24	Car Rental
Phan, Vince	06/14/10	218.00	Airfare change fee
Phan, Vince	06/14/10	273.06	Hotel
Phan, Vince	06/14/10	1,406.73	Hotel
Potter, Tim	07/23/09	201.60	Hotel
Quail, Cathy	10/22/09	389.00	Tuition
Ragni, Grace	08/20/09	775.00	Tuition
Ratcliffe, Dennis	09/24/09	207.20	Airfare
Ratcliffe, Dennis	09/24/09	292.14	Hotel
Ratcliffe, Dennis	01/14/10	125.00	Professional License
Ratcliffe, Dennis	05/03/10	410.00	membership
Ristow, John	07/09/09	126.50	Mileage
Ristow, John	07/09/09	126.50	Mileage
Ristow, John	09/21/09	124.11	Mileage
Ristow, John	01/04/10	107.47	Lunch-TAC Subcommittee
Ristow, John	02/04/10	213.20	Airfare
Ristow, John	03/18/10	159.20	Airfare
Ristow, John	03/18/10	208.20	Airfare
Ristow, John	04/22/10	210.04	Food/CMA Director's Meeting
Ristow, John	04/22/10	112.83	Mileage
Ristow, John	06/17/10	134.93	Hotel
Ristow, John	06/28/10	111.41	Mileage
Robinson, Mark	07/09/09	399.20	Airfare
Robinson, Mark	09/10/09	125.00	Professional License
Robinson, Mark	11/19/09	314.89	Airfare
Robinson, Mark	05/17/10	310.80	Airfare
Ronse, Kenneth	10/13/09	125.00	License Renewal
Sabherwal, Kris	06/10/10	126.33	Refreshments for employees working on Light Rail de- railment
Sanchez Ku, Maria L	07/29/09	510.00	Tuition
Sanchez Ku, Maria L	04/01/10	139.00	Tuition
Sanchez Ku, Maria L	06/09/10	515.00	Tuition
Sanchez Ku, Maria L	06/09/10	706.80	Tuition
Santoro, Cynthia	10/01/09	350.00	Tuition
Santoro, Cynthia	03/15/10	250.00	Tuition
Sighamony, John	09/10/09	125.00	Registration
Singh, Dilramneek	06/17/10	221.26	Tuition
Singh, Gagandeep	07/13/09	120.62	Tuition
Singh, Gagandeep	10/15/09	228.62	Tuition
Sipp, Angela	01/21/10	750.00	Tuition
Sipp, Angela	04/22/10	750.00	Tuition
Smith, Francis	08/31/09	163.02	Tuition
Smith, Thomas B.	08/20/09	200.00	Registration
Smith, Thomas B.	08/20/09	326.80	Airfare
Smith, Thomas B.	10/19/09	280.40	Airfare
Smith, Ying	07/17/09	335.00	Tuition
Smith, Ying	09/09/09	178.00	Tuition
Smith, Ying	10/28/09	533.67	Hotel
Smith, Ying	10/28/09	520.00	Registration
Smith, Ying	10/28/09	246.40	Mileage

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Smith, Ying	12/16/09	298.00	Tuition
Smith, Ying	02/24/10	220.00	Tuition
Smith, Ying	03/17/10	570.00	Membership
Spalding, James	04/29/10	675.00	Tuition
Spalding, James	05/20/10	750.00	Tuition
Springer, Loretta	07/23/09	484.12	Hotel
Tipton, Judith	07/23/09	145.29	Tuition
Tolosa, Luis (Joonie)	01/27/10	532.80	Hotel
Turner, Bruce	06/28/10	123.92	Lunch/Fire Life Safety Training Exercise Drill
Tyree, Jason	12/29/09	977.00	Tuition
Tyree, Jason	12/29/09	523.00	Tuition
Valle, Christopher	01/27/10	121.00	Tuition
Valle, Christopher	06/30/10	104.44	Tuition
Vasquez, Sylvia	11/02/09	114.96	Tuition
Vaughan, Karen	09/21/09	1,062.00	Tuition
Vickery, Lisa	10/01/09	225.00	Tuition
Wang, Ya	07/16/09	460.00	Tuition
Wang, Ya	09/17/09	145.00	Airfare
Wang, Ya	09/17/09	325.00	Registration
Wang, Ya	09/17/09	992.82	Hotel
Wang, Ya	01/11/10	177.20	Airfare
Wang, Ya	01/11/10	825.92	Hotel
Wang, Ya	01/11/10	250.00	Registration
Wang, Ya	05/17/10	425.00	Tuition
Weeks, Travis	06/30/10	160.00	Event Supplies - Juneteenth Celebration
Weisert-Anderson, Franceen	08/24/09	172.93	Tuition
Weisert-Anderson, Franceen	10/29/09	405.00	Exam Fee
Weisert-Anderson, Franceen	11/19/09	130.00	Membership
Weisert-Anderson, Franceen	12/07/09	525.00	Tuition
Welch, William	03/29/10	325.96	Hotel
Wilson, William	12/30/09	100.00	License/Membership
Winston, Ethan	09/21/09	145.00	Tuition
Winston, Ethan	10/01/09	145.00	Tuition
Yavorn, William	09/03/09	199.00	Tuition
Yavorn, William	01/21/10	130.00	License/Membership
Yavorn, William	03/15/10	804.14	Tuition
Yu, Jane	02/18/10	133.77	CPUC diagnostic field/lunch meeting with City of San Jose & Caltrans