

List of Employee Reimbursements - FY 2021-22

Expense Date	Full Name	Description	Reimbursable Amount
07-06-2021	Alexander D Bondad	Tuition Reimbursement	\$ 163.53
07-08-2021	Ornan O Nwansi	Computer Loan	\$ 1,811.48
07-08-2021	Jason A Crowe	Computer purchase reimbursement	\$ 2,000.00
07-13-2021	Thomas A Brightbill	Reimbursement for EBMUD water data (residential)	\$ 278.40
07-13-2021	Michael A Allen	Reimbursement for Grade V Exam	\$ 295.00
07-18-2021	Justine Gleason	CWEA Laboratory Analyst 1	\$ 180.00
07-23-2021	Marco Burciaga	Reimbursement-CWEA Grade 1	\$ 180.00
07-24-2021	Blake M Brown	CWEA Certification Test Reimbursement - 07/2021	\$ 225.00
07-30-2021	Adib S Musawwir	Cable Testing and Diagnostics, Med-Voltage, TX	\$ 418.04
07-30-2021	Timothy A Francis	Tuition Reimbursement	\$ 1,010.00
08-04-2021	Mark L Wenslawski	Reimbursement for license renewal	\$ 180.00
08-13-2021	Jean-Marc Petit	CASA San Diego Travel Reimbursement 08/11--8/13	\$ 913.16
08-19-2021	Roger S Bailey	Travel Reimbursement for August 2021 CASA Conference	\$ 297.13
08-26-2021	Colleen E Henry	Tuition Reimbursement	\$ 2,000.00
08-28-2021	Amanda L Cauble	Planning Trailer Lab Supplies	\$ 125.05
08-30-2021	Christopher M Carpenter	Mileage Reimbursement June, July, Aug. 2021	\$ 181.33
09-21-2021	Michael R McGill	Conference Reimbursement CASA	\$ 109.97
09-21-2021	Roger S Bailey	Travel Reimbursement for September 2021 WateReuse Conference	\$ 426.82
09-21-2021	Michael R McGill	Conference Reimbursement CSDA	\$ 591.59
09-22-2021	Khae Y Bohan	Toastmaster Dues Reimbursement October 2020	\$ 144.00
09-24-2021	Ryan J McCahan	Reimbursement 09-2021	\$ 2,500.00
09-29-2021	Michael R McGill	Conference Reimbursement WateReuse	\$ 1,088.35
09-30-2021	Joel O Rogge	Reimbursement Safety boots	\$ 215.23
10-16-2021	Michael A Cunningham	Supplies Polymer Testing	\$ 132.83
10-16-2021	Chathura Abeyrathna	WEFTEC 2021 Conference	\$ 1,563.29
10-16-2021	Michael A Cunningham	Tuition Reimbursement	\$ 2,000.00
10-20-2021	Michael A Cunningham	WEFTEC 2021 Conference	\$ 1,443.73
10-20-2021	Leo J Gonzalez	WEFTEC 2021 Technical Exhibition & Conference	\$ 1,993.98
10-20-2021	Jean-Marc Petit	WEFTEC 2021 Conference	\$ 2,131.53
10-21-2021	Neil J Meyer	WEFTEC 2021 Annual Conference	\$ 753.21
10-26-2021	Barbara D Hockett	Conference Reimbursement WEFTEC	\$ 1,772.23
10-26-2021	Michael R McGill	Conference Reimbursement WEFTEC	\$ 2,225.14
10-27-2021	Jesse J Folks	Tuition Reimbursement	\$ 960.00
11-01-2021	Joseph A Zumbo	CWEA AC22 Annual Conference	\$ 115.92
11-03-2021	Ian M Campbell	Grade II Test Reimbursement	\$ 155.00
11-03-2021	Joseph A Zumbo	CAPIO Conference 11-2021	\$ 336.39
11-05-2021	Bret C Greenwald	SWRCB Exam Fee Reimbursement	\$ 295.00
11-12-2021	Robert S Walton	Computer loan program	\$ 2,000.00
11-17-2021	Roger S Bailey	Travel Reimbursement, November NACWA Fall Strategic Leadership & Board Meeting	\$ 363.12
11-17-2021	Jean-Marc Petit	Visit to Rioalto - Anaergia	\$ 526.56
11-17-2021	Nitin Goel	Travel Report - Goel Rioalto Facility Visit Nov 15-17	\$ 668.85
11-27-2021	Joseph W Smith	Computer Employee Loan	\$ 2,000.00
11-30-2021	Nicole T Marshall	Computer Loan	\$ 1,216.74
11-30-2021	Christina A Gee	2021 CALPELRA Conference	\$ 1,349.93
12-02-2021	Amanda L Cauble	Fall Reimbursements	\$ 228.00
12-08-2021	Michael R McGill	Reimbursement CALPELRA	\$ 817.41
12-12-2021	Jon J Nicolaus	IMC Conference Florida	\$ 880.58
12-15-2021	Geoffrey R Niswander	Tuition Reimbursement FY21-22	\$ 2,000.00
12-16-2021	Hugh Stephen McDonald	WEF/CWEA Reimbursement	\$ 502.00
12-17-2021	Neil J Meyer	IMC Conference Travel Expenses	\$ 1,840.08
12-20-2021	Christopher M Carpenter	Mileage reimbursement December 2021	\$ 196.70
12-23-2021	Matthew Mahoney	IMC Conference, Florida	\$ 1,922.96
12-27-2021	Greg J Collins	Reimbursement - Work Boots	\$ 192.01
01-03-2022	Jesse J Folks	Tuition Reimbursement	\$ 1,040.00
01-06-2022	Jason E Brown	Safety Boot Reimbursement	\$ 206.61
01-12-2022	Justin J Waples	Tuition Reimbursement	\$ 355.59
02-03-2022	Roger S Bailey	Travel Reimbursement for January February 2022 NACWA Conference	\$ 274.09
02-03-2022	Jean-Marc Petit	NACWA Scottsdale AZ Winter Conference	\$ 1,261.58

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02-08-2022	Bradley V Faria	SCWRCB Exam and Certificate Reimbursement	\$ 295.00
02-17-2022	Larry Kennedy	Reimbursement-CWEA Grade 1	\$ 180.00
02-18-2022	Olivia Ruiz	Travel Reimbursement 2022 CSMFO Annual Conference	\$ 1,754.04
02-21-2022	Thomas K Mizuno	Travel Reimbursement - 2022 CSMFO Conference	\$ 1,360.08
02-21-2022	Nathaniel Morales	Travel Reimbursement - Plattsburgh, NY	\$ 1,441.33
02-25-2022	Craig H Mizutani	Travel Expense Report - APG Neuros Blower Test, NY	\$ 733.56
02-28-2022	Frank J Ferguson	SWRCB Grade 1 Exam	\$ 120.00
03-01-2022	Roger S Bailey	Travel Reimbursement for February March 2022 CASA Policy Conference	\$ 307.21
03-02-2022	Justin A Covington	Safety boot reimbursement	\$ 228.87
03-02-2022	Shari K Deutsch	PARMA Annual Conference 02-2022	\$ 260.04
03-04-2022	Marcus A Dahlund	CWEA Grade 2 Reimbursement	\$ 195.00
03-10-2022	Laci J Kolc	Travel Reimbursement Laci Kolc	\$ 325.84
03-15-2022	Kenneth Frank Rosenstiel	Certification expense	\$ 195.00
03-15-2022	Trevor Smith	ICML Exam Reimbursement	\$ 275.00
03-15-2022	Kenneth Frank Rosenstiel	Training reimbursment	\$ 275.00
03-15-2022	Katherine L Young	Conference Reimbursement	\$ 831.65
03-16-2022	Timothy A Francis	Tuition reimbursement	\$ 995.00
03-22-2022	John E Huie	Reimburse for team building event food only	\$ 416.97
03-22-2022	Michael R McGill	Conference Reimbursement WateReuse 2022	\$ 2,348.15
03-23-2022	John T Mitchell	Reimbursement for John Mitchell CWEA Grade 2 Certification Exam	\$ 195.00
03-23-2022	James V Ramirez	Reimbursement for James Ramirez Smog License Renewal	\$ 234.00
03-30-2022	Jon J Nicolaus	Mileage reimbursement 03-2022	\$ 243.36
03-31-2022	Christopher M Carpenter	Mileage Reimbursement 01-03 2022	\$ 222.54
03-31-2022	Troy Glenn Foulger	Computer loan	\$ 2,000.00
04-04-2022	Jean-Marc Petit	Tour San Diego WWTP for UV Equipment	\$ 997.69
04-08-2022	Jean-Marc Petit	P3 Water Summit San Diego	\$ 891.91
04-11-2022	William F Grant	CWEA Annual Conference Sacramento, CA	\$ 461.38
04-12-2022	Jean-Marc Petit	CWEA Annual Conference, Sacramento CA	\$ 444.26
04-12-2022	Adam J Zaro	CWEA Annual Conference, Sacramento, CA	\$ 461.38
04-12-2022	Chathura Abeyrathna	CWEA22 Annual Conference, Sacramento, CA	\$ 1,416.36
04-13-2022	Eileen Hansen	Membership Reimbursement	\$ 175.00
04-13-2022	Jason W Fitch	Travel Reimbursement - 2022 No Dig Show	\$ 319.55
04-13-2022	Hugh Stephen McDonald	CWEA Annual Conference, Sacramento April 2022	\$ 373.31
04-13-2022	Alexandr Mestetsky	Travel Expense Reimbursement - No Dig Show	\$ 469.65
04-13-2022	Amanda L Cauble	CWEA Conference Attendance	\$ 703.88
04-13-2022	Christopher S Goward	CWEA Annual Conference, Sacramento April 2022	\$ 778.71
04-14-2022	Liana N Olsen	CWEA Conference Mileage, Parking, Per Diem	\$ 310.92
04-14-2022	Nicholas Y Hansen	CWEA Annual Conference, Sacramento April 2022	\$ 1,108.58
04-14-2022	Michael A Cunningham	CWEA Conference 2022	\$ 1,393.36
04-18-2022	Sokleang Pen	Reimbursement of CWEA Annual Conference Expenses	\$ 304.90
04-18-2022	Matthew R Chambers	Reimbursement of CWEA Annual conference Expenses	\$ 328.48
04-25-2022	Alex Benavidez	Reimbursement for food purchased during the Lower Orinda Force Main Overflow	\$ 579.52
04-26-2022	Roger S Bailey	Travel Reimbursement for April 2022 National Policy Fly In	\$ 1,196.27
05-03-2022	Philip R Leiber	Training and Certification renewal	\$ 303.90
05-19-2022	Aaron P Cortez	POD Kitchens supplies	\$ 288.41
05-23-2022	Ian M Campbell	Grade III State Test Reimbursal	\$ 295.00
05-31-2022	Roger S Bailey	Meeting Expense Reimbursements 5-2022	\$ 149.50
05-31-2022	Justin D Mercer	Tuition Reimbursement	\$ 191.00
05-31-2022	Katherine L Young	IIMC Conference Reimbursement	\$ 310.88
06-01-2022	Thomas K Mizuno	Team building event	\$ 238.98
06-02-2022	Chad C Jaschek	Tuition reimbursement	\$ 191.00
06-10-2022	Craig H Mizutani	License renewal	\$ 180.00
06-13-2022	Jennifer A Vallee	CWEA Conference Mileage & Parking	\$ 173.94
06-15-2022	Kimberley A Stahl	Computer Loan request 6-22	\$ 1,912.57
06-20-2022	Charles Mallory	Relocation expenses 6-2022	\$ 5,000.00
06-21-2022	Susan Jocovic	Reimbursement 06-2022	\$ 169.41
			\$ 88,607.48