

CONFERENCE REIMBURSEMENT VIA BARGAINING AGREEMENT

2015-2016

TM #	Last Name	First Name	Entry Dte	Conf Date	Incomplete	Claim Rtd	Amt Req	Amt pd	Balance	After Conf
2488	Mohammad	Parvaneh	1/14/15	7/12/15	STEM	approved 2/17	\$500.00	\$500.00		done
2514	Echeverri	Angela	6/28/15	7/29/15	STEM	pre-approved	\$350.00	\$350.00		done
2515	Dennis	Dawn	9/8/15	11/6/15		approved 9/17	\$295.00	cancelled		
2516	Shaw	Susan	9/15/15	10/28/15		declined 9/17	\$871.00	\$0.00		
2517	Burds	Jeannette	9/14/15	10/10/15	incomplete	approved 9/17	\$152.35	cancelled		
2518	Bordbar	Jason	9/17/15	10/20/15	CTE balance	approved 9/17	\$500.00	\$500.00		done
2519	Flestado	Sharlene	10/8/15	11/14/15		approved 10/15	\$300.00	\$300.00		done
2520	DeSilva	Lilamani	10/14/15	11/18/15	CTE balance	approved 10/15	\$500.00	\$500.00		done
2521	Rodriguez	Patricia	10/14/15	11/12/15	CTE balance	approved 10/15	\$500.00	\$500.00		done
2522	Luis	Cynthia	10/19/15	11/13/15		approved 10/15	\$385.00	\$385.00		done
2523	DeLasCarreras	Maria	11/12/15	2/10/16		approved 11/19	\$300.00	\$300.00		done
2524	Paulsen	Deborah	12/7/15	1/29/16		approved 12/10	\$96.87	cancelled		
2525	Atondo	Elizabeth	1/20/16	4/20/16		approved 2/18	\$450.00	\$376.60		done
2526	Paulsen	Deborah	2/1/16	4/4/16		approved 2/18	\$500.00	\$500.00		done
2527	Yamada	Ryan	2/12/16	3/5/16		approved 2/18	\$177.38	\$177.38		done
2528	Wong	Shan Debby	2/12/16	3/5/16		approved 2/18	\$177.38	cancelled		
2529	Constantino	Alice	2/12/16	3/5/16		approved 2/18	\$142.38	\$142.38		done
2530	Ching-ching	Chen	2/12/16	3/5/16		approved 2/18	\$142.38	\$142.38		done
2531	Burds	Jeannette	2/12/16	3/5/16	no hotel appr.	approved 2/18	\$142.38	\$142.38		done
2532	Petikyan	Gohar	2/12/16	3/5/16		approved 2/18	\$142.38	\$142.80		done
2533	Enos	Kelly	2/8/16	7/7/16	next fiscal year	approved 2/18	\$495.00	\$0.00		2016 budget
2534	Waktola	Daniel	3/1/16	3/28/16		approved 3/17	\$500.00	\$500.00		done
2535	Grigoryan	Rita	3/2/16	3/31/16		approved 3/17	\$314.25	\$314.25		done
2536	Lavasani	Noushin	3/8/16	6/2/16		approved 3/17	\$300.00		not submitted	
2537	Brown	Stephen	3/15/16	4/14/16		approved 3/17	\$500.00	\$500.00		done
2538	Stein	Diane	3/21/16	4/17/16		approved 3/28	\$500.00	\$500.00		done
2539	Grey	Joanne	3/22/16	4/16/16		approved 3/28	\$289.33	\$289.33		done
2540	Higgins	Alexandra	3/22/16	4/3/16	12 day advance	declined 3/28	\$0.00	\$0.00		
2541	Woodmansee	Joanne	3/23/16	6/15/16	1/2 in CTE	approved 3/28	\$500.00	\$500.00		done
2542	Nerud	Steven	4/11/16	5/18/16	1/2 in CTE	approved	\$500.00	\$500.00		done

Total \$8,062.50