

**Expense Reporting**  
**(District #1)**

---

---

Supervisor: Rex Bohn

Reporting Period: 03/01/24 – 03/31/24

Government Code Section 53232.3(d) requires that members of legislative bodies report on meetings attended for which there has been expense reimbursement (mileage, meals, lodging, etc.). The list below is not a comprehensive list of all meetings attended by the Supervisor, but only those for which compensation and/or reimbursement was received.

In compliance, the following reports on meetings attended are as follows:

| DATE                | LOCATION   | TYPE OF EXPENSE                              | AMOUNT |
|---------------------|------------|--|--------|
| 03/01/24 – 03/31/24 | District 1 | Mileage Expense – miles traveled in district | 385.92 |
|                     |            |  |        |
|                     |            |  |        |
|                     |            |  |        |
|                     |            |  |        |
|                     |            |  |        |
|                     |            |  |        |
|                     |            |  |        |
|                     |            |  |        |
|                     |            |  |        |
|                     |            |  |        |

**REX BOHN**, Supervisor, District #1  
Signature

**Expense Reporting  
(District #2)**

---

**Supervisor: Michelle Bushnell**

**Reporting Period: 03/01/24 – 03/31/24**

Government Code Section 53232.3(d) requires that members of legislative bodies report on meetings attended for which there has been expense reimbursement (mileage, meals, lodging, etc.). The list below is not a comprehensive list of all meetings attended by the Supervisor, but only those for which compensation and/or reimbursement was received.

In compliance, the following reports on meetings attended are as follows:

| DATE                | LOCATION   | TYPE OF EXPENSE                              | AMOUNT     |
|---------------------|------------|--|------------|
| 03/01/24 – 03/31/24 | District 2 | Mileage Expense – miles traveled in District | \$1,476.01 |
| 03/03/24-03/07/24   | Sacramento | CSAC Board of Directors Meeting              | 739.83     |
|                     |            |  |            |
|                     |            |  |            |
|                     |            |  |            |
|                     |            |  |            |
|                     |            |  |            |
|                     |            |  |            |
|                     |            |  |            |
|                     |            |  |            |

**MICHELLE BUSHNELL, Supervisor, District #2**  
Signature

## Expense Reporting (District #3)

---

**Supervisor: Mike Wilson**

**Reporting Period: 02/01/24 – 02/29/24**

Government Code Section 53232.3(d) requires that members of legislative bodies report on meetings attended for which there has been expense reimbursement (mileage, meals, lodging, etc.). The list below is not a comprehensive list of all meetings attended by the Supervisor, but only those for which compensation and/or reimbursement was received.

In compliance, the following reports on meetings attended are as follows:

| DATE                | LOCATION        | TYPE OF EXPENSE                              | AMOUNT     |
|---------------------|-----------------|--|------------|
| 03/01/24 – 03/31/24 | District 3      | Mileage Expense – miles traveled in district | \$114.57   |
| 03/14/24-03/17/24   | Mariposa County | Civicwell Annual Conference Expenses         | \$1,510.38 |
|                     |                 |  |            |
|                     |                 |  |            |
|                     |                 |  |            |
|                     |                 |  |            |
|                     |                 |  |            |
|                     |                 |  |            |
|                     |                 |  |            |

**MIKE WILSON, Supervisor, District #3**

Signature

**Expense Reporting  
(District #4)**

---

Supervisor: Natalie Arroyo

Reporting Period: 03/01/24 – 03/31/24

Government Code Section 53232.3(d) requires that members of legislative bodies report on meetings attended for which there has been expense reimbursement (mileage, meals, lodging, etc.). The list below is not a comprehensive list of all meetings attended by the Supervisor, but only those for which compensation and/or reimbursement was received.

In compliance, the following reports on meetings attended are as follows:

| DATE                | LOCATION        | TYPE OF EXPENSE                      | AMOUNT    |
|---------------------|-----------------|--------------------------------------|-----------|
| 03/01/24 – 03/31/24 | District 4      | Monthly Mileage within District 4    | \$ 130.32 |
| 03/14/24-03/17/24   | Mariposa County | Civicwell Annual Conference Expenses | 1,983.27  |
|                     |                 |                                      |           |
|                     |                 |                                      |           |
|                     |                 |                                      |           |
|                     |                 |                                      |           |
|                     |                 |                                      |           |
|                     |                 |                                      |           |
|                     |                 |                                      |           |
|                     |                 |                                      |           |

**NATALIE ARROYO**, Supervisor, District #4  
Signature

## Expense Reporting (District #5)

---

Supervisor: Steve Madrone

Reporting Period: 03/01/24 – 03/31/24

Government Code Section 53232.3(d) requires that members of legislative bodies report on meetings attended for which there has been expense reimbursement (mileage, meals, lodging, etc.). The list below is not a comprehensive list of all meetings attended by the Supervisor, but only those for which compensation and/or reimbursement was received.

In compliance, the following reports on meetings attended are as follows:

| DATE                | LOCATION        | TYPE OF EXPENSE                            | AMOUNT   |
|---------------------|-----------------|--|----------|
| 03/01/24 – 03/31/24 | District 5      | Monthly Mileage Expenses                   | \$250.58 |
| 03/13/24-03/17/24   | Mariposa County | Civicwell Annual Conference Expenses       | 1,953.04 |
| 03/26/24-03/28/24   | Sonoma County   | Salmonid Restoration Federation Conference | 985.18   |
|                     |                 |  |          |
|                     |                 |  |          |
|                     |                 |  |          |
|                     |                 |  |          |
|                     |                 |  |          |
|                     |                 |  |          |
|                     |                 |  |          |

**STEVE MADRONE, Supervisor, District #5**

Signature

Board Travel Expenditures – July 1, 2023 through 03/31/24

District #1 = \$ 8,232.85 Expenditures utilized to date  
- 1,519.37 RCRC Reimbursed Expenses to the County  
\$ 6,713.48

\$10,300.00 FY 23/24 District 1 Travel Budget  
-6,713.48  
\$ 3,586.52 Remaining for FY 23/24  
- 273.15 (December 2023 Mileage Expenses)  
\$ 3,313.37 Remaining for FY 23/24  
\$ 416.74 (February 2024 Mileage Expenses)  
\$ 2,896.63 (Remaining for FY 23/24)  
\$ 385.92 (March 2024 Mileage Expenses)  
\$2,510.71 (Remaining for FY 23/24)

District #2 = \$ 5,133.71 Expenditures utilized to date

\$10,300.00 FY 23/24 District 1 Travel Budget  
-5,133.71  
\$ 5,166.29 Remaining for FY 23/24  
\$ -687.75 (December 2023 Mileage Expenses)  
\$ 5,098.54 Remaining for FY 23/24  
-763.80 (January 2024 Mileage Expenses)  
\$ 4,334.74 Remaining for FY 23/24  
\$ 488.43 (February 2024 Mileage Expenses)  
\$ 3,846.31 Remaining for FY 23/24  
\$ 739.83 (CSAC Board of Directors Mtg)  
\$ 3,106.48 Remaining for FY 23/24  
\$ 1,476.01 (March 2024 Mileage Expenses)  
\$ 1,630.47 Remaining for FY 23/24

District #3 = \$ 3,878.75 Expenditures utilized to date

\$10,300.00 FY 23/24 District 1 Travel Budget  
-3,878.75  
\$ 6,421.25 Remaining for FY 23/24  
-45.87 (December 2023 Mileage Expenses)  
\$ 6,375.38 Remaining for FY 23/24  
\$ 1,510.38 (Civicwell Conference 031424)  
\$ 4,865.00 Remaining for FY 23/24  
\$ 114.57 (March 2024 Mileage Expenses)  
\$ 4,750.43 Remaining for FY 23/24

**District #4 = \$ 2,086.48 Expenditures utilized to date**

\$10,300.00 FY 23/24 District 1 Travel Budget  
-2,086.48  
**\$ 8,213.52 Remaining for FY 23/24**  
**\$ - 38.31 (December 2023 Mileage Expenses)**  
**\$ 8,175.21 Remaining for FY 23/24**  
-94.14 (January 2024 Mileage Expenses)  
**\$8,081.11 Remaining for FY 23/24**  
**\$ 184.26 (February 2024 Mileage Expenses**  
**\$ 7896.85 Remaining for FY 23/24**  
**\$ 1,983.27 (Civicwell Conference 031424)**  
**\$ 5,913.58 Remaining for FY 23/24**  
**\$ 130.32 (March 2024 Mileage Expenses)**  
**\$ 5,783.26 Remaining for FY 233/24**

**District #5 = \$ 7,309.70 Expenditures utilized to date**

\$10,300.00 FY 23/24 District 1 Travel Budget  
-7,309.70  
**\$ 2,990.30 Remaining for FY 23/24**  
-285.58 (December 2023 Mileage Expenses)  
**\$ 2,704.72 Remaining for FY 23/24**  
-163.48 (January 2024 Mileage Expenses)  
**\$ 2,541.24 Remaining for FY 23/24**  
**\$ 427.46 (February 2024 Mileage Expenses)**  
**\$ 2,113.78 Remaining for FY 23/24**  
**\$ 1,953.04 (Civicwell Conference 031424)**  
**\$ 160.74 Remaining for FY 23/24**  
**\$ 985.18 (Salmonid Restoration Federation Conference**  
**03/26 – 03/28 )**  
**\$ 250.58 (March 2024 Mileage Expenses)**  
**\$ -1,075.02 Over for FY 23/24**