

Expense Reporting (District #1)

Supervisor: Rex Bohn

Reporting Period: 08/01/23 – 08/31/23

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 |
|---------------------|---------------|--|-----------|
| 07/01/23 – 07/31/23 | District 1 | Mileage Expense – miles traveled within District | \$479.47 |
| 07/13/23 | Yreka | North Coast Resource Partnership Mtg Expenses | \$133.00 |
| 07/20/23 – 07/25/23 | Austin, Texas | NACO Annual Conference Expenses | \$2385.96 |
| 07/26/23 | San Ramon, CA | PG&E Tour Travel Expenses | \$689.80 |
| 08/01/23 – 08/31/23 | District 1 | Mileage Expense – miles traveled within District | \$512.22 |
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REX BOHN, Supervisor, District #1

Signature

Expense Reporting (District #2)

Supervisor: Michelle Bushnell

Reporting Period: 08/01/23 – 08/31/23

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 |
|---------------------|----------------|---|----------|
| 06/06/23 | Sacramento, CA | Travel Expenses – Senate Hearing (give testimony) | \$539.92 |
| 07/01/23 – 07/31/23 | District 2 | Mileage Expense – miles traveled in District | \$463.09 |
| 07/25/23 | San Ramon, CA | PG&E Tour Expenses | \$604.73 |
| 08/01/23 – 08/31/23 | District 2 | Mileage Expense – miles traveled in District | \$762.43 |
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MICHELLE BUSHNELL, Supervisor, District #2

Signature

Expense Reporting (District #3)

Supervisor: Mike Wilson

Reporting Period: 08/01/23 – 08/31/23

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 |
|---------------------|----------------|---|-----------|
| 04/03/23 | District 3 | Constituent Meetings – meal expenses | \$39.32 |
| 05/01/23 – 05/31/23 | District 3 | Mileage Expenses – miles traveled within District | \$80.61 |
| 05/18/23 | District 3 | Constituent Meeting – Meal Expense | \$53.95 |
| 05/7/23 | Sacramento | Pacific Offshore Wind Summit Expenses | \$1356.57 |
| 06/26/23 | District 3 | Constituent Mtg – Meal Expenses | \$12.24 |
| 06/13/23 | Santa Rosa, CA | Climate & Energy Summit | \$466.04 |
| 06/01/23 – 06/30/23 | District 3 | Mileage Expense – miles traveled within District | \$109.42 |
| 07/14/23 | Eureka, CA | Office Supplies – phone charger | \$73.35 |
| 07/05/23 | District 3 | Constituent Meeting Meal Expenses | \$28.15 |
| 07/5/23 | District 3 | Constituent Meeting Meal Expenses | \$12.52 |
| 06/13/23 | District 3 | Airfare for Climate and Energy Summit | \$428.36 |

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| 07/30/23 | District 3 | Civic Well Conference in Burbank – One-way flight | \$149.00 |
| 08/15/23 | District 3 | Constituent Meeting – Meal Expenses | \$23.83 |
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MIKE WILSON, Supervisor, District #3

Signature

Expense Reporting (District #4)

Supervisor: Natalie Arroyo

Reporting Period: 08/01/23 – 08/31/23

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 |
|---------------------|----------------|--|----------|
| 07/01/23 – 07/31/23 | District 4 | Monthly Mileage within District 4 | \$121.54 |
| 07/26 – 07/28/23 | Sacramento, CA | New Supervisors Institute | \$694.92 |
| 07/26/23 | Sacramento, CA | New Supervisors Institute – Lodging Expenses | \$595.92 |
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NATALIE ARROYO, Supervisor, District #4

Signature

Expense Reporting
(District #5)

Supervisor: Steve Madrone

Reporting Period: 08/01/23 – 08/31/23

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 |
|---------------------|------------|--|----------|
| 07/01/31 – 07/31/23 | District 5 | Mileage Expense – miles traveled in District | \$399.55 |
| 07/12/23 | Yreka | Northcoast Resource Partnership Mtg Expenses | \$672.14 |
| 08/01 – 08/31/23 | District 5 | Mileage Expense – miles traveled in District | \$648.45 |
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STEVE MADRONE, Supervisor, District #5
Signature