

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

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**Supervisor: Rex Bohn**

**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:**

<b>DATE</b>	<b>LOCATION</b>	<b>TYPE OF EXPENSE</b>	<b>AMOUNT</b>
<b>02/01/24 – 02/29/24</b>	<b>District 1</b>	<b>Mileage Expense – miles traveled in district</b>	<b>\$416.74</b>

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

## Expense Reporting (District #2)

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**Supervisor: Michelle Bushnell**

**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
02/01/24 – 02/29/24	District 2	Mileage Expense – miles traveled in District	\$488.43

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

Signature

## Expense Reporting (District #3)

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**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:**

<b>DATE</b>	<b>LOCATION</b>	<b>TYPE OF EXPENSE</b>	<b>AMOUNT</b>
02/01/24 – 02/29/24	District 3	Mileage Expense – miles traveled in district	\$51.59

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

**Signature**

## Expense Reporting (District #4)

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Supervisor: Natalie Arroyo

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
02/01/24 – 02/29/24	District 4	Monthly Mileage within District 4	\$ 184.26

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

Signature

**Expense Reporting**  
**(District #5)**

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**Supervisor: Steve Madrone**

**Reporting Period: 02/02/24 – 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:**

<b>DATE</b>	<b>LOCATION</b>	<b>TYPE OF EXPENSE</b>	<b>AMOUNT</b>
02/02/24 – 02/29/24	District 5	Monthly Mileage Expenses	\$427.46

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

**Signature**