

Expense Reporting (District #1)

Supervisor: Rex Bohn

Reporting Period: 12/01/23 – 12/31/23

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
12/01/23 – 12/31/23	District 1	Mileage Expense – miles traveled in district	\$273.15

REX BOHN, Supervisor, District #1
Signature

Expense Reporting
(District #2)

Supervisor: Michelle Bushnell

Reporting Period: 12/01/23 – 12/31/23

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
12/01/23 – 12/31/23	District 2	Mileage Expense – miles traveled in District	\$687.75

MICHELLE BUSHNELL, Supervisor, District #2

Signature

**Expense Reporting
(District #3)**

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
Supervisor: Mike Wilson			
Reporting Period: 12/01/23 – 12/31/23			

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
12/01/23 – 12/31/23	District 3	Mileage Expense – miles traveled in District	\$45.87

MIKE WILSON, Supervisor, District #3
Signature

Expense Reporting
(District #4)

Supervisor: Natalie Arroyo

Reporting Period: 12/01/23 – 12/31/23

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
12/01/23 – 12/31/23	District 4	Monthly Mileage within District 4	\$ 38.31

NATALIE ARROYO, Supervisor, District #4
Signature

Expense Reporting
(District #5)

Supervisor: Steve Madrone

Reporting Period: 12/01/23 – 12/31/23

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
12/01/23 – 12/31/23	District 5	Mileage Expense – miles traveled in district	\$285.58

STEVE MADRONE, Supervisor, District #5

Signature

Board Travel Expenditures – July 1, 2023 through 12/31/23

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

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

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

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

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