

COMMISSIONER EXPENSES AND PER DIEMS - 2022

	Expense Type	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
CALKINS, RYAN	65100-Domestic & Foreign Air Travel	\$ 25.00		\$ 40.00	\$ 1,143.00	\$ 752.96	\$ 828.19	\$ 260.19	\$ 6,229.07		\$ 422.20	\$ 70.00		\$ 9,770.61
	65200-Laundry (Travel)									\$ 60.23				\$ 60.23
	65200-Baggage Valet Tips									\$ 40.15				\$ 40.15
	65200-Hotel Tax			\$ 229.74		\$ 115.14		\$ 31.04	\$ 103.61			\$ 72.18		\$ 551.71
	65200-Lodging & Other Travel			\$ 867.00		\$ 386.48		\$ 248.00	\$ 737.10	\$ 574.17		\$ 460.00		\$ 3,272.75
	65300-Employee Food & Beverage			\$ 229.54		\$ 41.62		\$ 23.33	\$ 315.22	\$ 478.42	\$ 100.00	\$ 52.54		\$ 1,240.67
	65400-Local Transportation			\$ 241.61	\$ 88.16	\$ 131.05		\$ 100.66	\$ 87.83	\$ 176.47		\$ 266.62		\$ 1,092.40
	65400-Parking, Other													\$ -
	65400-Personal Car Mileage	\$ 9.95	\$ 5.85	\$ 84.26	\$ 48.57	\$ 39.79	\$ 33.94	\$ 39.38	\$ 80.63	\$ 39.38	\$ 184.38	\$ 35.01	\$ 43.76	\$ 644.90
	65600-Registration Fees/Seminars	\$ 190.00		\$ 1,500.00			\$ 635.00		\$ 405.00	\$ 1,400.00	\$ 999.00		\$ 675.00	\$ 5,804.00
	65700-Membership Dues & Fees													\$ -
	66500-Telecommunications					\$ 8.00								\$ 8.00
	66750-Bank Fees & Misc. Expense									\$ 11.08	\$ 9.99			\$ 21.07
CALKINS, RYAN - Total Expenses		\$ 224.95	\$ 5.85	\$ 3,192.15	\$ 1,279.73	\$ 1,475.04	\$ 1,497.13	\$ 702.60	\$ 7,958.46	\$ 2,779.90	\$ 1,715.57	\$ 956.35	\$ 718.76	\$ 22,506.49
CALKINS, RYAN - Total Per Diems		\$2,176.00	\$ 1,664.00	\$ 2,944.00	\$ 2,432.00	\$ 2,688.00	\$ 2,432.00	\$ 1,024.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,360.00
	Expense Type	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
CHO, SAM	65100-Domestic & Foreign Air Travel							\$ 582.20		\$ 502.06	\$ 8,007.56		\$ 332.59	\$ 9,424.41
	65200-Laundry											\$ 11.18		\$ 11.18
	65200-Hotel Tax								\$ 255.10		\$ 115.26			\$ 370.36
	65200-Lodging & Other Travel								\$ 1,064.10		\$ 771.00	\$ 4,950.00		\$ 6,785.10
	65300-Employee Food & Beverage								\$ 263.80		\$ 108.08	\$ 417.63	\$ 50.00	\$ 839.51
	65400-Local Transportation										\$ 58.81	\$ 33.15		\$ 91.96
	65400-Parking, Other			\$ 18.00	\$ 15.00	\$ 10.00			\$ 28.50	\$ 21.00	\$ 5.00		\$ 19.98	\$ 117.48
	65400-Personal Car Mileage		\$ 67.29	\$ 139.84	\$ 52.66	\$ 180.19	\$ 124.63	\$ 57.51	\$ 47.51	\$ 98.14	\$ 161.88	\$ 111.26	\$ 33.76	\$ 1,074.67
	65600-Registration Fees/Seminars		\$ 1,400.00	\$ 70.00	\$ 45.00					\$ 2,936.48	\$ 4,750.00			\$ 9,201.48
	65700-Membership Dues & Fees													\$ -
	66100-Promotional Hosting									\$ 294.70				\$ 294.70
	67750-Bank Fees & Misc. Expense									\$ 15.36		\$ 54.68		\$ 70.04
CHO, SAM - Total Expenses		\$ -	\$ 1,467.29	\$ 227.84	\$ 112.66	\$ 190.19	\$ 124.63	\$ 639.71	\$ 1,659.01	\$ 3,867.74	#####	\$ 5,577.90	\$ 436.33	\$ 28,280.89
CHO, SAM - Total Per Diems		\$1,408.00	\$ 1,792.00	\$ 2,432.00	\$ 2,048.00	\$ 1,664.00	\$ 2,176.00	\$ 1,664.00	\$ 2,176.00	\$ -	\$ -	\$ -	\$ -	\$ 15,360.00
	Expense Type	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
FELLEMAN, FRED	65100-Domestic & Foreign Air Travel		\$ 2,260.97	\$ 1,589.57	\$ 1,390.43		\$ 582.20				\$ 2,248.98			\$ 8,072.15
	65200-Hotel Tax					\$ 163.84			\$ 32.26					\$ 196.10
	65200-Lodging & Other Travel			\$ 1,736.99	\$ 2,122.77	\$ 1,173.79			\$ 242.10			\$ 565.99		\$ 5,841.64
	65300-Employee Food & Beverage			\$ 18.63	\$ 105.44	\$ 97.34	\$ 30.27	\$ 38.30				\$ 50.41	\$ 50.00	\$ 390.39
	65400-Local Transportation				\$ 294.20	\$ 33.36	\$ 6.50							\$ 334.06
	65400-Parking, Other		\$ 27.00				\$ 10.00			\$ 7.00	\$ 68.00	\$ 35.66	\$ 66.18	\$ 213.84
	65400-Personal Car Mileage		\$ 16.97	\$ 70.80	\$ 35.69	\$ 52.08	\$ 86.60	\$ 169.39	\$ 20.00	\$ 57.51		\$ 92.52	\$ 76.89	\$ 678.45
	65600-Registration Fees/Seminars	\$ 1,395.00		\$ 1,689.41			\$ 2,875.00			\$ 175.00	\$ 250.00	\$ 125.00	\$ 275.00	\$ 6,784.41
	66100-Promotional Hosting / TBCD						\$ 30.27						\$ 85.00	\$ 115.27
	65700-Membership Dues & Fees													\$ -
	67750-Bank Fees & Misc. Fees			\$ 14.17	\$ 28.21	\$ 12.30	\$ 24.95					\$ 7.07		\$ 86.70
	67750-TWIC Card					\$ 125.25								\$ 125.25
FELLEMAN, FRED - Total Expenses		\$1,395.00	\$ 2,304.94	\$ 5,119.57	\$ 3,976.74	\$ 1,657.96	\$ 3,645.79	\$ 207.69	\$ 294.36	\$ 239.51	\$ 2,566.98	\$ 876.65	\$ 553.07	\$ 22,838.26
FELLEMAN, FRED - Total Per Diems		\$2,560.00	\$ 2,432.00	\$ 2,560.00	\$ 2,176.00	\$ 2,432.00	\$ 2,560.00	\$ 640.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,360.00
	Expense Type	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
HASEGAWA, TOSHIKO	65100-Domestic & Foreign Air Travel		\$ 1,630.57		\$ 1,579.87			\$ 462.21		\$ 2,768.93				\$ 6,441.58
	65200- Laundry (Travel)				\$ 110.94									\$ 110.94
	65200-Hotel Tax		\$ 0.74						\$ 261.85					\$ 262.59
	65200-Lodging & Other Travel				\$ 1,161.94				\$ 1,082.10					\$ 2,244.04
	65300-Employee Food & Beverage				\$ 253.58				\$ 119.27			\$ 32.86		\$ 405.71
	65400-Local Transportation				\$ 170.06				\$ 58.66			\$ 188.55		\$ 417.27
	65400-Parking, Other										\$ 27.00			\$ 27.00
	65400-Personal Car Mileage			\$ 70.80	\$ 35.69	\$ 46.81	\$ 21.65				\$ 28.13	\$ 31.88	\$ 33.76	\$ 268.72
	65600-Registration Fees/Seminars	\$ 200.13	\$ 1,495.00							\$ 6,286.48				\$ 7,981.61
	65700-Membership Dues & Fees													\$ -
	67750-Bank Fees & Misc. Fees		\$ 11.97		\$ 77.70					\$ 15.36		\$ 1.41		\$ 106.44
HASEGAWA, TOSHIKO - Total Expenses		\$ -	\$ 1,843.41	\$ 1,565.80	\$ 3,389.78	\$ 46.81	\$ 21.65	\$ 462.21	\$ 1,521.88	\$ 9,070.77	\$ 55.13	\$ 254.70	\$ 33.76	\$ 18,265.90
HASEGAWA, TOSHIKO - Total Per Diems		\$2,304.00	\$ 1,920.00	\$ 2,432.00	\$ 1,664.00	\$ 1,664.00	\$ 2,176.00	\$ 1,536.00	\$ 1,664.00	\$ -	\$ -	\$ -	\$ -	\$ 15,360.00
	Expense Type	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
MOHAMED, HAMDI	65100-Domestic & Foreign Air Travel				\$ 550.32	\$ 63.26		\$ 462.19			\$ 3,021.86			\$ 4,097.63
	65200-Hotel Tax					\$ 81.50								\$ 81.50
	65200-Lodging & Other Travel					\$ 465.71						\$ 3,241.00		\$ 3,706.71
	65300-Employee Food & Beverage											\$ 45.13		\$ 45.13
	65400-Local Transportation													\$ -
	65400-Parking, Other													\$ -
	65400-Personal Car Mileage		\$ 50.91	\$ 80.17	\$ 50.91	\$ 16.97	\$ 13.46			\$ 39.38				\$ 251.80
	65600-Registration Fees/Seminars			\$ 55.00										\$ 55.00
	65700-Membership Dues & Fees										\$ 32.41	\$ 0.44		\$ 32.85
MOHAMED, HAMDI - Total Expenses		\$ -	\$ 50.91	\$ 135.17	\$ 601.23	\$ 627.44	\$ 13.46	\$ 462.19	\$ -	\$ 39.38	\$ 3,054.27	\$ 3,286.57	\$ -	\$ 8,270.62
MOHAMED, HAMDI - Total Per Diems		\$2,176.00	\$ 1,920.00	\$ 2,176.00	\$ 2,304.00	\$ 1,792.00	\$ 1,664.00	\$ 1,408.00	\$ 1,280.00	\$ 640.00	\$ -	\$ -	\$ -	\$ 15,360.00