

COMMISSIONER EXPENSES AND PER DIEMS - 2024

	Expense Type	Jan.	Feb.	Total
CALKINS, RYAN	65100-Domestic & Foreign Air Travel			\$ -
	65200-Car Rental Expenses			\$ -
	65200-Hotel Tax			\$ -
	65200-Lodging & Other Travel			\$ -
	65300-Employee Food & Beverage			\$ -
	65400-Local Transportation			\$ -
	65400-Parking, Other			\$ -
	65400-Personal Car Mileage		\$ 55.61	\$ 55.61
	65600-Registration Fees/Seminars	\$ 360.00		\$ 360.00
	65700-Membership Dues & Fees			\$ -
	66400-Trade Business & Community			\$ -
	66750-Bank Fees & Misc. Expense			\$ -
CALKINS, RYAN - Total Expenses		\$ 360.00	\$ 55.61	\$ 415.61
CALKINS, RYAN - Total Per Diems		\$1,152.00	\$ 1,024.00	\$ 2,176.00
CHO, SAM	65100-Domestic & Foreign Air Travel		\$ 4,119.90	\$ 4,119.90
	65200-Hotel Tax	\$ 146.05		\$ 146.05
	65200-Lodging & Other Travel	\$ 1,252.22		\$ 1,252.22
	65300-Employee Food & Beverage	\$ 193.27		\$ 193.27
	65400-Local Transportation			\$ -
	65400-Parking, Other	\$ 301.00	\$ 54.00	\$ 355.00
	65400-Personal Car Mileage	\$ 40.20	\$ 124.62	\$ 164.82
	65600-Registration Fees/Seminars		\$ 7,589.60	\$ 7,589.60
	66500-Telecommunications			\$ -
	65700-Membership Dues & Fees			\$ -
	67750-Bank Fees & Misc. Expense	\$ 85.78	\$ 6.40	\$ 92.18
	67750-TWIC Card	\$ 125.25		\$ 125.25
CHO, SAM - Total Expenses		\$2,143.77	\$ 11,894.52	\$ 14,038.29
CHO, SAM - Total Per Diems		\$3,145.00	\$ 2,775.00	\$ 5,920.00
FELLEMAN, FRED	65100-Domestic & Foreign Air Travel			\$ -
	65200-Hotel Tax			\$ -
	65200-Lodging & Other Travel			\$ -
	65300-Employee Food & Beverage			\$ -
	65400-Local Transportation			\$ -
	65400-Parking, Other	\$ 24.99	\$ 18.00	\$ 42.99
	65400-Personal Car Mileage	\$ 20.10	\$ 55.61	\$ 75.71
	65600-Registration Fees/Seminars	\$ 41.59	\$ 150.00	\$ 191.59
	65700-Membership Dues & Fees			\$ -

	Expense Type	Jan.	Feb.	Total
	67750-Bank Fees & Misc. Fees			\$ -
	FELLEMAN, FRED - Total Expenses	\$ 86.68	\$ 223.61	\$ 310.29
	FELLEMAN, FRED - Total Per Diems	\$2,960.00	\$ 2,775.00	\$ 5,735.00

	Expense Type	Jan.	Feb.	Total
HASEGAWA, TOSHIKO	65100-Domestic & Foreign Air Travel			\$ -
	65200-Hotel Tax			\$ -
	65200-Lodging & Other Travel			\$ -
	65300-Employee Food & Beverage			\$ -
	65400-Local Transportation			\$ -
	65400-Parking, Other			\$ -
	65400-Personal Car Mileage			\$ -
	65600-Registration Fees/Seminars		\$ 35.00	\$ 35.00
	65700-Membership Dues & Fees			\$ -
	67750-Bank Fees & Misc. Fees			\$ -
HASEGAWA, TOSHIKO - Total Expenses		\$ -	\$ 35.00	\$ 35.00
HASEGAWA, TOSHIKO - Total Per Diems		\$ 384.00	\$ 896.00	\$ 1,280.00
MOHAMED, HAMDI	65100-Domestic & Foreign Air Travel			\$ -
	65200-Hotel Tax			\$ -
	65200-Lodging & Other Travel			\$ -
	65300-Employee Food & Beverage			\$ -
	65400-Local Transportation			\$ -
	65400-Parking, Other			\$ -
	65400-Personal Car Mileage	\$ 42.88		\$ 42.88
	65600-Registration Fees/Seminars			\$ -
	65700-Membership Dues & Fees			\$ -
	67450-Emergency Ride Home			\$ -
	67750-Bank Fees & Misc. Fees			\$ -
MOHAMED, HAMDI - Total Expenses		\$ 42.88	\$ -	\$ 42.88
MOHAMED, HAMDI - Total Per Diems		\$2,176.00	\$ 2,304.00	\$ 4,480.00