

COMMISSIONER EXPENSES AND PER DIEMS - 2022

	Expense Type	Jan	Feb	Mar	Total
CALKINS, RYAN	65100-Domestic & Foreign Air Travel	\$ 25.00		\$ 40.00	\$ 65.00
	65200-Hotel Tax			\$ 229.74	\$ 229.74
	65200-Lodging & Other Travel			\$ 867.00	\$ 867.00
	65300-Employee Food & Beverage			\$ 229.54	\$ 229.54
	65400-Local Transportation			\$ 241.61	\$ 241.61
	65400-Parking, Other				\$ -
	65400-Personal Car Mileage	\$ 9.95	\$ 5.85	\$ 84.26	\$ 100.06
	65600-Registration Fees/Seminars	\$ 190.00		\$ 1,500.00	\$ 1,690.00
	65700-Membership Dues & Fees				\$ -
	66750-Bank Fees & Misc. Expense				\$ -
CALKINS, RYAN - Total Expenses		\$ 224.95	\$ 5.85	\$ 3,192.15	\$ 3,422.95
CALKINS, RYAN - Total Per Diems		\$2,176.00	\$ 1,664.00	\$ 2,944.00	\$ 6,784.00
CHO, SAM	65100-Domestic & Foreign Air Travel				\$ -
	65200-Hotel Tax				\$ -
	65200-Lodging & Other Travel				\$ -
	65300-Employee Food & Beverage				\$ -
	65400-Local Transportation				\$ -
	65400-Parking, Other			\$ 18.00	\$ 18.00
	65400-Personal Car Mileage		\$ 67.29	\$ 139.84	\$ 207.13
	65600-Registration Fees/Seminars		\$ 1,400.00	\$ 70.00	\$ 1,470.00
	65700-Membership Dues & Fees				\$ -
	67750-Bank Fees & Misc. Expense				\$ -
CHO, SAM - Total Expenses		\$ -	\$ 1,467.29	\$ 227.84	\$ 1,695.13
CHO, SAM - Total Per Diems		\$1,408.00	\$ 1,792.00	\$ 2,432.00	\$ 5,632.00
FELLEMAN, FRED	65100-Domestic & Foreign Air Travel		\$ 2,260.97	\$ 1,589.57	\$ 3,850.54
	65200-Lodging & Other Travel			\$ 1,736.99	\$ 1,736.99
	65300-Employee Food & Beverage			\$ 18.63	\$ 18.63
	65400-Local Transportation				\$ -
	65400-Parking, Other		\$ 27.00		\$ 27.00
	65400-Personal Car Mileage		\$ 16.97	\$ 70.80	\$ 87.77
	65600-Registration Fees/Seminars	\$ 1,395.00		\$ 1,689.41	\$ 3,084.41
	65700-Membership Dues & Fees				
	67750-Bank Fees & Misc. Fees			\$ 14.17	\$ 14.17
FELLEMAN, FRED - Total Expenses		\$1,395.00	\$ 2,304.94	\$ 5,119.57	\$ 8,819.51
FELLEMAN, FRED - Total Per Diems		\$2,560.00	\$ 2,432.00	\$ 2,560.00	\$ 7,552.00

	Expense Type	Jan	Feb	Mar	Total
HASEGAWA, TOSHIKO	65100-Domestic & Foreign Air Travel		\$ 1,630.57		\$ 1,630.57
	65200-Hotel Tax		\$ 0.74		\$ 0.74
	65200-Lodging & Other Travel				\$ -
	65300-Employee Food & Beverage				\$ -
	65400-Local Transportation				\$ -
	65400-Parking, Other				\$ -
	65400-Personal Car Mileage			\$ 70.80	\$ 70.80
	65600-Registration Fees/Seminars		\$ 200.13	\$ 1,495.00	\$ 1,695.13
	65700-Membership Dues & Fees				\$ -
	67750-Bank Fees & Misc. Fees		\$ 11.97		\$ 11.97
HASEGAWA, TOSHIKO - Total Expenses		\$ -	\$ 1,843.41	\$ 1,565.80	\$ 3,409.21
HASEGAWA, TOSHIKO - Total Per Diems		\$2,304.00	\$ 1,920.00	\$ 2,432.00	\$ 6,656.00
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		\$ 50.91	\$ 80.17	\$ 131.08
	65600-Registration Fees/Seminars			\$ 55.00	\$ 55.00
	65700-Membership Dues & Fees				\$ -
MOHAMED, HAMDI - Total Expenses		\$ -	\$ 50.91	\$ 135.17	\$ 186.08
MOHAMED, HAMDI - Total Per Diems		\$2,176.00	\$ 1,920.00	\$ 2,176.00	\$ 6,272.00