

COMMISSIONER EXPENSES AND PER DIEMS - 2022

	Expense Type	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Total
CALKINS, RYAN	65100-Domestic & Foreign Air Travel	\$ 25.00		\$ 40.00	\$ 1,143.00	\$ 752.96	\$ 828.19	\$ 260.19	\$ 6,229.07		\$ 422.22	\$ 9,700.63
	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			\$ 479.53
	65200-Lodging & Other Travel			\$ 867.00		\$ 386.48		\$ 248.00	\$ 737.10	\$ 574.17		\$ 2,812.75
	65300-Employee Food & Beverage			\$ 229.54		\$ 41.62		\$ 23.33	\$ 315.22	\$ 478.42	\$ 100.00	\$ 1,188.13
	65400-Local Transportation			\$ 241.61	\$ 88.16	\$ 131.05		\$ 100.66	\$ 87.83	\$ 176.47		\$ 825.78
	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	\$ 566.13
	65600-Registration Fees/Seminars	\$ 190.00		\$ 1,500.00			\$ 635.00		\$ 405.00	\$ 1,400.00	\$ 999.00	\$ 5,129.00
	65700-Membership Dues & Fees											\$ -
	66500-Telecommunications					\$ 8.00						\$ 8.00
	66750-Bank Fees & Misc. Expense								\$ 11.08			\$ 11.08
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	\$ 1,705.60	\$ 20,821.41
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
CHO, SAM	65100-Domestic & Foreign Air Travel							\$ 582.20		\$ 502.06	\$ 8,007.56	\$ 9,091.82
	65200-Hotel Tax								\$ 255.10		\$ 115.26	\$ 370.36
	65200-Lodging & Other Travel								\$ 1,064.10		\$ 771.00	\$ 1,835.10
	65300-Employee Food & Beverage								\$ 263.80		\$ 108.08	\$ 371.88
	65400-Local Transportation										\$ 58.01	\$ 58.01
	65400-Parking, Other			\$ 18.00	\$ 15.00	\$ 10.00			\$ 28.50	\$ 21.00	\$ 5.00	\$ 97.50
	65400-Personal Car Mileage		\$ 67.29	\$ 139.84	\$ 52.66	\$ 180.19	\$ 124.63	\$ 57.51	\$ 47.51	\$ 98.14	\$ 161.88	\$ 929.65
	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			\$ 15.36
CHO, SAM - Total Expenses		\$ -	\$ 1,467.29	\$ 227.84	\$ 112.66	\$ 190.19	\$ 124.63	\$ 639.71	\$ 1,659.01	\$ 3,867.74	#####	\$ 22,265.86
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
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			\$ 5,275.65
	65300-Employee Food & Beverage			\$ 18.63	\$ 105.44	\$ 97.34	\$ 30.27	\$ 38.30				\$ 289.98
	65400-Local Transportation				\$ 294.20	\$ 33.36	\$ 6.50					\$ 334.06
	65400-Parking, Other		\$ 27.00				\$ 10.00			\$ 7.00	\$ 68.00	\$ 112.00
	65400-Personal Car Mileage		\$ 16.97	\$ 70.80	\$ 35.69	\$ 52.08	\$ 86.60	\$ 169.39	\$ 20.00	\$ 57.51		\$ 509.04
	65600-Registration Fees/Seminars	\$ 1,395.00		\$ 1,689.41			\$ 2,875.00		\$ 175.00	\$ 250.00		\$ 6,384.41
	66100-Promotional Hosting						\$ 30.27					\$ 30.27
	65700-Membership Dues & Fees											\$ -
	67750-Bank Fees & Misc. Fees			\$ 14.17	\$ 28.21	\$ 12.30	\$ 24.95					\$ 79.63
	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	\$ 21,408.54
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.	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				\$ 372.85
	65400-Local Transportation				\$ 170.06			\$ 58.66				\$ 228.72
	65400-Parking, Other									\$ 27.00		\$ 27.00
	65400-Personal Car Mileage			\$ 70.80	\$ 35.69	\$ 46.81	\$ 21.65			\$ 28.13		\$ 203.08
	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			\$ 105.03
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	\$ 17,977.44
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
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						\$ 465.71
	65300-Employee Food & Beverage											\$ -
	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		\$ 32.41
MOHAMED, HAMDI - Total Expenses		\$ -	\$ 50.91	\$ 135.17	\$ 601.23	\$ 627.44	\$ 13.46	\$ 462.19	\$ -	\$ 39.38	\$ 3,054.27	\$ 4,984.05
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