

COMMISSIONER EXPENSES AND PER DIEMS - 2022

	Expense Type	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Total
CALKINS, RYAN	65100-Domestic & Foreign Air Travel	\$ 25.00		\$ 40.00	\$ 1,143.00	\$ 752.96	\$ 828.19	\$ 260.19	\$ 6,229.07		\$ 9,278.41
	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	\$ 1,088.13
	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	\$ 381.75
	65600-Registration Fees/Seminars	\$ 190.00		\$ 1,500.00			\$ 635.00		\$ 405.00	\$ 1,400.00	\$ 4,130.00
	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	\$ 19,115.81
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	\$ 1,084.26
	65200-Hotel Tax								\$ 255.10		\$ 255.10
	65200-Lodging & Other Travel								\$ 1,064.10		\$ 1,064.10
	65300-Employee Food & Beverage								\$ 263.80		\$ 263.80
	65400-Local Transportation										\$ -
	65400-Parking, Other			\$ 18.00	\$ 15.00	\$ 10.00			\$ 28.50	\$ 21.00	\$ 92.50
	65400-Personal Car Mileage		\$ 67.29	\$ 139.84	\$ 52.66	\$ 180.19	\$ 124.63	\$ 57.51	\$ 47.51	\$ 98.14	\$ 767.77
	65600-Registration Fees/Seminars		\$ 1,400.00	\$ 70.00	\$ 45.00					\$ 2,936.48	\$ 4,451.48
	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	\$ 8,289.07
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				\$ 5,823.17
	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	\$ 44.00
	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	\$ 6,134.41
	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	\$ 18,841.56
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.	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										\$ -
65400-Personal Car Mileage			\$ 70.80	\$ 35.69	\$ 46.81	\$ 21.65				\$ 174.95
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	\$ 17,922.31
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			\$ 1,075.77
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										\$ -
MOHAMED, HAMDI - Total Expenses	\$ -	\$ 50.91	\$ 135.17	\$ 601.23	\$ 627.44	\$ 13.46	\$ 462.19	\$ -	\$ 39.38	\$ 1,929.78
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