

**COMMISSIONER EXPENSES AND PER DIEMS - 2022**

	<b>Expense Type</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>Total</b>
<b>CALKINS, RYAN</b>	65100-Domestic & Foreign Air Travel	\$ 25.00		\$ 40.00	\$ 1,143.00	\$ 752.96	\$ 828.19	\$ 260.19	\$ 3,049.34
	65200-Hotel Tax			\$ 229.74		\$ 115.14			\$ 344.88
	65200-Lodging & Other Travel			\$ 867.00		\$ 386.48			\$ 1,253.48
	65300-Employee Food & Beverage			\$ 229.54		\$ 41.62			\$ 271.16
	65400-Local Transportation			\$ 241.61	\$ 88.16	\$ 131.05			\$ 460.82
	65400-Parking, Other								\$ -
	65400-Personal Car Mileage	\$ 9.95	\$ 5.85	\$ 84.26	\$ 48.57	\$ 39.79	\$ 33.94	\$ 39.38	\$ 261.74
	65600-Registration Fees/Seminars	\$ 190.00		\$ 1,500.00			\$ 635.00		\$ 2,325.00
	65700-Membership Dues & Fees								\$ -
	66500-Telecommunications					\$ 8.00			\$ 8.00
	66750-Bank Fees & Misc. Expense								\$ -
<b>CALKINS, RYAN - Total Expenses</b>		<b>\$ 224.95</b>	<b>\$ 5.85</b>	<b>\$ 3,192.15</b>	<b>\$ 1,279.73</b>	<b>\$ 1,475.04</b>	<b>\$ 1,497.13</b>	<b>\$ 299.57</b>	<b>\$ 7,974.42</b>
<b>CALKINS, RYAN - Total Per Diems</b>		<b>\$2,176.00</b>	<b>\$ 1,664.00</b>	<b>\$ 2,944.00</b>	<b>\$ 2,432.00</b>	<b>\$ 2,688.00</b>	<b>\$ 2,432.00</b>	<b>\$ 1,024.00</b>	<b>\$ 15,360.00</b>
<b>CHO, SAM</b>	65100-Domestic & Foreign Air Travel								\$ -
	65200-Hotel Tax								\$ -
	65200-Lodging & Other Travel								\$ -
	65300-Employee Food & Beverage								\$ -
	65400-Local Transportation								\$ -
	65400-Parking, Other			\$ 18.00	\$ 15.00	\$ 10.00			\$ 43.00
	65400-Personal Car Mileage		\$ 67.29	\$ 139.84	\$ 52.66	\$ 180.19	\$ 124.63	\$ 39.38	\$ 603.99
	65600-Registration Fees/Seminars		\$ 1,400.00	\$ 70.00	\$ 45.00				\$ 1,515.00
	65700-Membership Dues & Fees								\$ -
	67750-Bank Fees & Misc. Expense								\$ -
<b>CHO, SAM - Total Expenses</b>		<b>\$ -</b>	<b>\$ 1,467.29</b>	<b>\$ 227.84</b>	<b>\$ 112.66</b>	<b>\$ 190.19</b>	<b>\$ 124.63</b>	<b>\$ 39.38</b>	<b>\$ 2,161.99</b>
<b>CHO, SAM - Total Per Diems</b>		<b>\$1,408.00</b>	<b>\$ 1,792.00</b>	<b>\$ 2,432.00</b>	<b>\$ 2,048.00</b>	<b>\$ 1,664.00</b>	<b>\$ 2,176.00</b>	<b>\$ 1,664.00</b>	<b>\$ 13,184.00</b>
<b>FELLEMAN, FRED</b>	65100-Domestic & Foreign Air Travel		\$ 2,260.97	\$ 1,589.57	\$ 1,390.43		\$ 582.20		\$ 5,823.17
	65200-Hotel Tax					\$ 163.84			\$ 163.84
	65200-Lodging & Other Travel			\$ 1,736.99	\$ 2,122.77	\$ 1,173.79			\$ 5,033.55
	65300-Employee Food & Beverage			\$ 18.63	\$ 105.44	\$ 97.34	\$ 30.27		\$ 251.68
	65400-Local Transportation				\$ 294.20	\$ 33.36	\$ 6.50		\$ 334.06
	65400-Parking, Other		\$ 27.00				\$ 10.00		\$ 37.00
	65400-Personal Car Mileage		\$ 16.97	\$ 70.80	\$ 35.69	\$ 52.08	\$ 86.60	\$ 39.38	\$ 301.52
	65600-Registration Fees/Seminars	\$ 1,395.00		\$ 1,689.41			\$ 2,875.00		\$ 5,959.41
	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
<b>FELLEMAN, FRED - Total Expenses</b>		<b>\$1,395.00</b>	<b>\$ 2,304.94</b>	<b>\$ 5,119.57</b>	<b>\$ 3,976.74</b>	<b>\$ 1,657.96</b>	<b>\$ 3,645.79</b>	<b>\$ 39.38</b>	<b>\$ 18,139.38</b>
<b>FELLEMAN, FRED - Total Per Diems</b>		<b>\$2,560.00</b>	<b>\$ 2,432.00</b>	<b>\$ 2,560.00</b>	<b>\$ 2,176.00</b>	<b>\$ 2,432.00</b>	<b>\$ 2,560.00</b>	<b>\$ 640.00</b>	<b>\$ 15,360.00</b>

	Expense Type	Jan	Feb	Mar	April	May	June	July	Total
<b>HASEGAWA, TOSHIKO</b>	65100-Domestic & Foreign Air Travel		\$ 1,630.57		\$ 1,579.87				\$ 3,210.44
	65200-Hotel Tax		\$ 0.74						\$ 0.74
	65200-Laundry (Travel)				\$ 110.94				\$ 110.94
	65200-Lodging & Other Travel				\$ 1,161.94				\$ 1,161.94
	65300-Employee Food & Beverage				\$ 253.58				\$ 253.58
	65400-Local Transportation				\$ 170.06				\$ 170.06
	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					\$ 1,695.13
	65700-Membership Dues & Fees								\$ -
	67750-Bank Fees & Misc. Fees		\$ 11.97		\$ 77.70				\$ 89.67
<b>HASEGAWA, TOSHIKO - Total Expenses</b>		\$ -	\$ 1,843.41	\$ 1,565.80	\$ 3,389.78	\$ 46.81	\$ 21.65	\$ -	\$ 6,867.45
<b>HASEGAWA, TOSHIKO - Total Per Diems</b>		\$ 2,304.00	\$ 1,920.00	\$ 2,432.00	\$ 1,664.00	\$ 1,664.00	\$ 2,176.00	\$ 1,536.00	\$ 13,696.00
<b>MOHAMED, HAMDI</b>	65100-Domestic & Foreign Air Travel				\$ 550.32	\$ 63.26			\$ 613.58
	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		\$ 212.42
	65600-Registration Fees/Seminars			\$ 55.00					\$ 55.00
	65700-Membership Dues & Fees								\$ -
<b>MOHAMED, HAMDI - Total Expenses</b>		\$ -	\$ 50.91	\$ 135.17	\$ 601.23	\$ 627.44	\$ 13.46		\$ 1,428.21
<b>MOHAMED, HAMDI - Total Per Diems</b>		\$ 2,176.00	\$ 1,920.00	\$ 2,176.00	\$ 2,304.00	\$ 1,792.00	\$ 1,664.00	\$ 1,408.00	\$ 13,440.00