

**COMMISSIONER EXPENSES AND PER DIEMS - 2023**

	<b>Expense Type</b>	<b>Jan.</b>	<b>Feb.</b>	<b>Total</b>
<b>CALKINS, RYAN</b>	65100-Domestic & Foreign Air Travel		\$ 1,006.90	\$ 1,006.90
	65200-Car Rental Expenses		\$ 360.92	\$ 360.92
	65200-Hotel Tax		\$ 30.25	\$ 30.25
	65200-Lodging & Other Travel		\$ 189.00	\$ 189.00
	65300-Employee Food & Beverage		\$ (100.00)	\$ (100.00)
	65400-Local Transportation			\$ -
	65400-Parking, Other			\$ -
	65400-Personal Car Mileage	\$ 99.57	\$ 119.87	\$ 219.44
	65600-Registration Fees/Seminars	\$ 189.00		\$ 189.00
	65700-Membership Dues & Fees			\$ -
	66400-Trade Business & Community	\$ 85.00		\$ 85.00
	66750-Bank Fees & Misc. Expense			\$ -
<b>CALKINS, RYAN - Total Expenses</b>		<b>\$ 373.57</b>	<b>\$ 1,606.94</b>	<b>\$ 1,980.51</b>
<b>CALKINS, RYAN - Total Per Diems</b>		<b>\$2,560.00</b>	<b>\$ 1,664.00</b>	<b>\$ 4,224.00</b>
<b>CHO, SAM</b>	65100-Domestic & Foreign Air Travel	\$ 50.31		\$ 50.31
	65200-Hotel Tax	\$ 56.22		\$ 56.22
	65200-Lodging & Other Travel	\$ 376.00		\$ 376.00
	65300-Employee Food & Beverage	\$ 120.65	\$ 60.79	\$ 181.44
	65400-Local Transportation	\$ 176.93	\$ 26.53	\$ 203.46
	65400-Parking, Other		\$ 54.88	\$ 54.88
	65400-Personal Car Mileage	\$ 219.44	\$ 76.00	\$ 295.44
	65600-Registration Fees/Seminars			\$ -
	65700-Membership Dues & Fees			\$ -
	67750-Bank Fees & Misc. Expense			\$ -
<b>CHO, SAM - Total Expenses</b>		<b>\$ 999.55</b>	<b>\$ 218.20</b>	<b>\$ 1,217.75</b>
<b>CHO, SAM - Total Per Diems</b>		<b>\$2,560.00</b>	<b>\$ 2,560.00</b>	<b>\$ 5,120.00</b>
<b>FELLEMAN, FRED</b>	65100-Domestic & Foreign Air Travel			\$ -
	65200-Hotel Tax	\$ 13.87	\$ 13.87	\$ 27.74
	65200-Lodging & Other Travel	\$ 103.20	\$ 103.20	\$ 206.40
	65300-Employee Food & Beverage		\$ 26.81	\$ 26.81
	65400-Local Transportation			\$ -
	65400-Parking, Other	\$ 29.00	\$ 47.08	\$ 76.08
	65400-Personal Car Mileage	\$ 79.27	\$ 100.22	\$ 179.49
	65600-Registration Fees/Seminars	\$ 20.00		\$ 20.00
	65700-Membership Dues & Fees			\$ -
	67750-Bank Fees & Misc. Fees			\$ -
<b>FELLEMAN, FRED - Total Expenses</b>		<b>\$ 245.34</b>	<b>\$ 291.18</b>	<b>\$ 536.52</b>

	<b>Expense Type</b>	<b>Jan.</b>	<b>Feb.</b>	<b>Total</b>
	<b>FELLEMAN, FRED - Total Per Diems</b>	<b>\$2,560.00</b>	<b>\$ 2,048.00</b>	<b>\$ 4,608.00</b>

	<b>Expense Type</b>	<b>Jan.</b>	<b>Feb.</b>	<b>Total</b>
<b>HASEGAWA, TOSHIKO</b>	65100-Domestic & Foreign Air Travel			\$ -
	65200-Hotel Tax			\$ -
	65200-Lodging & Other Travel			\$ -
	65300-Employee Food & Beverage		\$ 137.45	\$ 137.45
	65400-Local Transportation			\$ -
	65400-Parking, Other		\$ 8.50	\$ 8.50
	65400-Personal Car Mileage	\$ 41.27		\$ 41.27
	65600-Registration Fees/Seminars			\$ -
	65700-Membership Dues & Fees			\$ -
	67750-Bank Fees & Misc. Fees			\$ -
<b>HASEGAWA, TOSHIKO - Total Expenses</b>		<b>\$ 41.27</b>	<b>\$ 145.95</b>	<b>\$ 187.22</b>
<b>HASEGAWA, TOSHIKO - Total Per Diems</b>		<b>\$2,176.00</b>	<b>\$ 1,920.00</b>	<b>\$ 4,096.00</b>
<b>MOHAMED, HAMDI</b>	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	\$ 41.27		\$ 41.27
	65600-Registration Fees/Seminars			\$ -
	65700-Membership Dues & Fees			
	67450-Emergency Ride Home	\$ 48.81		\$ 48.81
<b>MOHAMED, HAMDI - Total Expenses</b>		<b>\$ 90.08</b>	<b>\$ -</b>	<b>\$ 90.08</b>
<b>MOHAMED, HAMDI - Total Per Diems</b>		<b>\$1,792.00</b>	<b>\$ 1,280.00</b>	<b>\$ 3,072.00</b>