

COMMISSIONER EXPENSES AND PER DIEMS - 2023

	Expense Type	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
CALKINS, RYAN	65100-Domestic & Foreign Air Travel		\$ 1,006.90	\$ 1,683.95	\$ 252.79									\$ 2,943.64
	65200-Car Rental Expenses		\$ 360.92											\$ 360.92
	65200-Hotel Tax		\$ 30.25			\$ 40.33	\$ 12.81	\$ 143.86						\$ 227.25
	65200-Lodging & Other Travel		\$ 189.00	\$ 339.58		\$ 249.00	\$ 98.00	\$ 1,216.02						\$ 2,091.60
	65300-Employee Food & Beverage		\$ (100.00)	\$ 29.76	\$ 135.87	\$ 55.28	\$ 47.65	\$ (156.02)			\$ 73.74			\$ 86.28
	65400-Local Transportation				\$ 130.64	\$ 478.21	\$ 10.00							\$ 618.85
	65400-Parking, Other			\$ 45.00			\$ 10.00			\$ 31.50			\$ 15.00	\$ 101.50
	65400-Personal Car Mileage	\$ 99.57	\$ 119.87	\$ 123.15	\$ 38.00	\$ 123.15	\$ 128.39	\$ 126.42	\$ 65.50	\$ 19.65	\$ 176.20	\$ 106.11	\$ 272.50	\$ 1,398.51
	65600-Registration Fees/Seminars	\$ 189.00						\$ 560.00	\$ 405.00		\$ 500.00			\$ 1,654.00
	65700-Membership Dues & Fees													\$ -
	66400-Trade Business & Community	\$ 85.00										\$ 90.00		\$ 175.00
	66750-Bank Fees & Misc. Expense				\$ 23.04	\$ 0.24								\$ 23.28
CALKINS, RYAN - Total Expenses		\$ 373.57	\$1,606.94	\$2,221.44	\$ 580.34	\$ 946.21	\$ 306.85	\$ 1,890.28	\$ 470.50	\$ 51.15	\$ 749.94	\$ 196.11	\$ 287.50	\$ 9,680.83
CALKINS, RYAN - Total Per Diems		\$2,560.00	\$1,664.00	\$2,432.00	\$2,304.00	\$ 2,816.00	\$ 2,048.00	\$ 1,280.00	\$ 256.00	\$ -	\$ -	\$ -	\$ -	\$ 15,360.00
CHO, SAM	65100-Domestic & Foreign Air Travel	\$ 50.31			\$ 4,330.55		\$ 8,412.30		\$ 282.81	\$ 4,244.25	\$ 6,740.80	\$ 5,411.09		\$ 29,472.11
	65200-Hotel Tax	\$ 56.22		\$ 159.66			\$ 228.72			\$ 176.52	\$ 56.86			\$ 677.98
	65200-Lodging & Other Travel	\$ 376.00		\$ 1,100.98			\$ 1,089.26	\$ 3,868.45		\$ 1,077.00	\$ 1,127.21	\$ 776.07		\$ 9,414.97
	65300-Employee Food & Beverage	\$ 120.65	\$ 60.79	\$ 223.83		\$ 581.53	\$ 403.92	\$ 430.65		\$ 253.68	\$ 218.45	\$ 551.50	\$ 94.86	\$ 2,939.86
	65400-Local Transportation	\$ 176.93	\$ 26.53	\$ 42.13	\$ 28.71		\$ 51.66	\$ 261.96		\$ 136.28	\$ 51.56	\$ 257.09	\$ 49.86	\$ 1,082.71
	65400-Parking, Other		\$ 54.88	\$ 79.15	\$ 36.36	\$ 19.00	\$ 25.84	\$ 5.00	\$ 25.00	\$ 109.73	\$ 18.23		\$ 23.24	\$ 396.43
	65400-Personal Car Mileage	\$ 219.44	\$ 76.00	\$ 115.96	\$ 69.44	\$ 53.06	\$ 148.04	\$ 40.61	\$ 65.50	\$ 81.22	\$ 59.61	\$ 55.02	\$ 64.85	\$ 1,048.75
	65600-Registration Fees/Seminars					\$ 6,200.00		\$ 188.58		\$ 50.00	\$ 1,941.50	\$ 72.94		\$ 8,453.02
	66500-Telecommunications						\$ 0.19							\$ 0.19
	65700-Membership Dues & Fees													\$ -
	67750-Bank Fees & Misc. Expense			\$ 14.13		\$ 3.18	\$ 17.00	\$ 51.11		\$ 318.49	\$ 18.09	\$ 6.39	\$ 1.43	\$ 429.82
CHO, SAM - Total Expenses		\$ 999.55	\$ 218.20	\$1,735.84	\$4,465.06	\$ 6,856.77	\$ 10,376.93	\$ 4,846.36	\$ 373.31	\$6,447.17	\$ 10,232.31	\$ 7,130.10	\$ 234.24	\$ 53,915.84
CHO, SAM - Total Per Diems		\$2,560.00	\$2,560.00	\$2,944.00	\$1,920.00	\$ 2,944.00	\$ 2,176.00	\$ 256.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,360.00
FELLEMAN, FRED	65100-Domestic & Foreign Air Travel			\$ 1,232.81		\$ 924.20	\$ 367.80		\$ 4,356.75	\$ 3,732.05		\$ 87.99	\$ 511.81	\$ 11,213.41
	65200-Hotel Tax	\$ 13.87	\$ 13.87		\$ 246.15	\$ 137.64		\$ 51.74		\$ 54.08		\$ 92.20		\$ 609.55
	65200-Lodging & Other Travel	\$ 103.20	\$ 103.20		\$ 1,107.00	\$ 747.00		\$ 398.00		\$ 1,652.39	\$ 1,103.18		\$ 578.00	\$ 5,791.97
	65300-Employee Food & Beverage		\$ 26.81	\$ 55.00	\$ 102.93	\$ 68.25	\$ 95.47			\$ 514.91	\$ 198.40		\$ 75.87	\$ 1,137.64
	65400-Local Transportation				\$ 90.94			\$ 33.22		\$ 140.60	\$ 84.58		\$ 53.36	\$ 402.70
	65400-Parking, Other	\$ 29.00	\$ 47.08	\$ 71.67	\$ 25.00	\$ 69.69	\$ 123.56		\$ 37.00	\$ 81.90	\$ 36.47	\$ 51.00	\$ 47.25	\$ 619.62
	65400-Personal Car Mileage	\$ 79.27	\$ 100.22	\$ 112.03	\$ 38.00	\$ 187.34	\$ 122.49	\$ 86.46	\$ 40.61	\$ 61.57	\$ 39.30	\$ 95.64	\$ 19.65	\$ 982.58
	65600-Registration Fees/Seminars	\$ 20.00		\$ 1,100.00	\$ 700.00		\$ 595.00			\$ 2,234.34		\$ 175.00		\$ 4,824.34
	65700-Membership Dues & Fees									\$ 65.00				\$ 65.00
	67750-Bank Fees & Misc. Fees				\$ 28.68					\$ 44.56	\$ 10.21			\$ 83.45
FELLEMAN, FRED - Total Expenses		\$ 245.34	\$ 291.18	\$2,571.51	\$2,338.70	\$ 2,134.12	\$ 1,304.32	\$ 569.42	\$4,434.36	\$8,527.32	\$ 1,526.22	\$ 409.63	\$ 1,378.14	\$ 25,730.26
FELLEMAN, FRED - Total Per Diems		\$2,560.00	\$2,048.00	\$2,688.00	\$2,304.00	\$ 2,816.00	\$ 2,176.00	\$ 768.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,360.00

	Expense Type	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
HASEGAWA, TOSHIKO	65100-Domestic & Foreign Air Travel			\$ 1,274.55										\$ 1,274.55
	65200-Hotel Tax													\$ -
	65200-Lodging & Other Travel													\$ -
	65300-Employee Food & Beverage		\$ 137.45	\$ 153.30	\$ 143.64	\$ 71.15		\$ 92.34	\$ 30.00					\$ 627.88
	65400-Local Transportation				\$ 144.61	\$ 53.87		\$ 77.43						\$ 275.91
	65400-Parking, Other		\$ 8.50							\$ 8.00		\$ 34.50	\$ 26.19	\$ 77.19
	65400-Personal Car Mileage	\$ 41.27		\$ 29.48	\$ 53.07	\$ 60.92	\$ 58.95	\$ 20.96	\$ 20.96		\$ 19.65	\$ 61.57		\$ 366.83
	65600-Registration Fees/Seminars													\$ -
	65700-Membership Dues & Fees													\$ -
	67750-Bank Fees & Misc. Fees				\$ 1.46	\$ 0.69								\$ 2.15
HASEGAWA, TOSHIKO - Total Expenses		\$ 41.27	\$ 145.95	\$1,457.33	\$ 342.78	\$ 186.63	\$ 58.95	\$ 190.73	\$ 50.96	\$ 8.00	\$ 19.65	\$ 96.07	\$ 26.19	\$ 2,624.51
HASEGAWA, TOSHIKO - Total Per Diems		\$2,176.00	\$1,920.00	\$1,920.00	\$2,560.00	\$ 2,048.00	\$ 1,920.00	\$ 1,408.00	\$1,408.00	\$ -	\$ -	\$ -	\$ -	\$ 15,360.00
MOHAMED, HAMDI	65100-Domestic & Foreign Air Travel			\$ 462.81	\$ 553.90	\$ 602.29					\$ 4,620.50			\$ 6,239.50
	65200-Hotel Tax				\$ 150.16	\$ 28.04								\$ 178.20
	65200-Lodging & Other Travel				\$ 722.10	\$ 234.00					\$ 776.05	\$ 776.07		\$ 2,508.22
	65300-Employee Food & Beverage				\$ 32.30	\$ 98.48								\$ 130.78
	65400-Local Transportation					\$ 83.48								\$ 83.48
	65400-Parking, Other													\$ -
	65400-Personal Car Mileage	\$ 41.27		\$ 41.27		\$ 41.27				\$ 41.92		\$ 102.84		\$ 268.57
	65600-Registration Fees/Seminars										\$ 1,941.50			\$ 1,941.50
	65700-Membership Dues & Fees													\$ -
	67450-Emergency Ride Home	\$ 48.81												\$ 48.81
	67750-Bank Fees & Misc. Fees										\$ 15.52			\$ 15.52
MOHAMED, HAMDI - Total Expenses		\$ 90.08	\$ -	\$ 504.08	\$1,458.46	\$ 1,087.56	\$ -	\$ -	\$ -	\$ 41.92	\$ 7,353.57	\$ 878.91	\$ -	\$ 11,414.58
MOHAMED, HAMDI - Total Per Diems		\$1,792.00	\$1,280.00	\$1,920.00	\$1,408.00	\$ 1,536.00	\$ 1,280.00	\$ 896.00	\$1,280.00	\$1,664.00	\$ 1,152.00	\$ 1,152.00	\$ -	\$ 15,360.00