

COMMISSIONER EXPENSES AND PER DIEMS - 2023

	Expense Type	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	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)			\$ 12.54
	65400-Local Transportation				\$ 130.64	\$ 478.21	\$ 10.00				\$ 618.85
	65400-Parking, Other			\$ 45.00			\$ 10.00			\$ 31.50	\$ 86.50
	65400-Personal Car Mileage	\$ 99.57	\$ 119.87	\$ 123.15	\$ 38.00	\$ 123.15	\$ 128.39	\$ 126.42	\$ 65.50	\$ 19.65	\$ 843.70
	65600-Registration Fees/Seminars	\$ 189.00						\$ 560.00	\$ 405.00		\$ 1,154.00
	65700-Membership Dues & Fees										\$ -
	66400-Trade Business & Community	\$ 85.00									\$ 85.00
	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	\$ 8,447.28
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	\$ 17,320.22
	65200-Hotel Tax	\$ 56.22		\$ 159.66			\$ 228.72			\$ 176.52	\$ 621.12
	65200-Lodging & Other Travel	\$ 376.00		\$ 1,100.98			\$ 1,089.26	\$ 3,868.45		\$ 1,077.00	\$ 7,511.69
	65300-Employee Food & Beverage	\$ 120.65	\$ 60.79	\$ 223.83		\$ 581.53	\$ 403.92	\$ 430.65		\$ 253.68	\$ 2,075.05
	65400-Local Transportation	\$ 176.93	\$ 26.53	\$ 42.13	\$ 28.71		\$ 51.66	\$ 261.96		\$ 136.28	\$ 724.20
	65400-Parking, Other		\$ 54.88	\$ 79.15	\$ 36.36	\$ 19.00	\$ 25.84	\$ 5.00	\$ 25.00	\$ 109.73	\$ 354.96
	65400-Personal Car Mileage	\$ 219.44	\$ 76.00	\$ 115.96	\$ 69.44	\$ 53.06	\$ 148.04	\$ 40.61	\$ 65.50	\$ 81.22	\$ 869.27
	65600-Registration Fees/Seminars					\$ 6,200.00		\$ 188.58		\$ 50.00	\$ 6,438.58
	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	\$ 403.91
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	\$ 36,319.19
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	\$ 10,613.61
	65200-Hotel Tax	\$ 13.87	\$ 13.87		\$ 246.15	\$ 137.64		\$ 51.74			\$ 463.27
	65200-Lodging & Other Travel	\$ 103.20	\$ 103.20		\$ 1,107.00	\$ 747.00		\$ 398.00		\$ 1,652.39	\$ 4,110.79
	65300-Employee Food & Beverage		\$ 26.81	\$ 55.00	\$ 102.93	\$ 68.25	\$ 95.47			\$ 514.91	\$ 863.37
	65400-Local Transportation				\$ 90.94			\$ 33.22		\$ 140.60	\$ 264.76
	65400-Parking, Other	\$ 29.00	\$ 47.08	\$ 71.67	\$ 25.00	\$ 69.69	\$ 123.56		\$ 37.00	\$ 81.90	\$ 484.90
	65400-Personal Car Mileage	\$ 79.27	\$ 100.22	\$ 112.03	\$ 38.00	\$ 187.34	\$ 122.49	\$ 86.46	\$ 40.61	\$ 61.57	\$ 827.99
	65600-Registration Fees/Seminars	\$ 20.00		\$ 1,100.00	\$ 700.00		\$ 595.00			\$ 2,234.34	\$ 4,649.34
	65700-Membership Dues & Fees									\$ 65.00	\$ 65.00
	67750-Bank Fees & Misc. Fees				\$ 28.68					\$ 44.56	\$ 73.24
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	\$ 22,416.27
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.	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	\$ 16.50
	65400-Personal Car Mileage	\$ 41.27		\$ 29.48	\$ 53.07	\$ 60.92	\$ 58.95	\$ 20.96	\$ 20.96		\$ 285.61
	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	\$ 2,482.60
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					\$ 1,619.00
	65200-Hotel Tax				\$ 150.16	\$ 28.04					\$ 178.20
	65200-Lodging & Other Travel				\$ 722.10	\$ 234.00					\$ 956.10
	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	\$ 165.73
	65600-Registration Fees/Seminars										\$ -
	65700-Membership Dues & Fees										\$ -
	67450-Emergency Ride Home	\$ 48.81									\$ 48.81
MOHAMED, HAMDI - Total Expenses		\$ 90.08	\$ -	\$ 504.08	\$ 1,458.46	\$ 1,087.56	\$ -	\$ -	\$ -	\$ 41.92	\$ 3,182.10
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	\$ 13,056.00