

COMMISSIONER EXPENSES AND PER DIEMS - 2023

	Expense Type	Jan.	Feb.	Mar.	April	May	June	July	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		\$ 55.00
	65400-Personal Car Mileage	\$ 99.57	\$ 119.87	\$ 123.15	\$ 38.00	\$ 123.15	\$ 128.39	\$ 126.42	\$ 758.55
	65600-Registration Fees/Seminars	\$ 189.00						\$ 560.00	\$ 749.00
	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	\$ 7,925.63
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	\$ 15,104.00
CHO, SAM	65100-Domestic & Foreign Air Travel	\$ 50.31			\$ 4,330.55		\$ 8,412.30		\$ 12,793.16
	65200-Hotel Tax	\$ 56.22		\$ 159.66			\$ 228.72		\$ 444.60
	65200-Lodging & Other Travel	\$ 376.00		\$ 1,100.98			\$ 1,089.26	\$ 3,868.45	\$ 6,434.69
	65300-Employee Food & Beverage	\$ 120.65	\$ 60.79	\$ 223.83		\$ 581.53	\$ 403.92	\$ 430.65	\$ 1,821.37
	65400-Local Transportation	\$ 176.93	\$ 26.53	\$ 42.13	\$ 28.71		\$ 51.66	\$ 261.96	\$ 587.92
	65400-Parking, Other		\$ 54.88	\$ 79.15	\$ 36.36	\$ 19.00	\$ 25.84	\$ 5.00	\$ 220.23
	65400-Personal Car Mileage	\$ 219.44	\$ 76.00	\$ 115.96	\$ 69.44	\$ 53.06	\$ 148.04	\$ 40.61	\$ 722.55
	65600-Registration Fees/Seminars					\$ 6,200.00		\$ 188.58	\$ 6,388.58
	65700-Membership Dues & Fees								\$ -
	67750-Bank Fees & Misc. Expense			\$ 14.13		\$ 3.18	\$ 17.19	\$ 51.11	\$ 85.61
CHO, SAM - Total Expenses		\$ 999.55	\$ 218.20	\$ 1,735.84	\$ 4,465.06	\$ 6,856.77	\$ 10,376.93	\$ 4,846.36	\$ 29,498.71
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		\$ 2,524.81
	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	\$ 2,458.40
	65300-Employee Food & Beverage		\$ 26.81	\$ 55.00	\$ 102.93	\$ 68.25	\$ 95.47		\$ 348.46
	65400-Local Transportation				\$ 90.94			\$ 33.22	\$ 124.16
	65400-Parking, Other	\$ 29.00	\$ 47.08	\$ 71.67	\$ 25.00	\$ 69.69	\$ 123.56		\$ 366.00
	65400-Personal Car Mileage	\$ 79.27	\$ 100.22	\$ 112.03	\$ 38.00	\$ 187.34	\$ 122.49	\$ 86.46	\$ 725.81
	65600-Registration Fees/Seminars	\$ 20.00		\$ 1,100.00	\$ 700.00		\$ 595.00		\$ 2,415.00
	65700-Membership Dues & Fees								\$ -
	67750-Bank Fees & Misc. Fees				\$ 28.68				\$ 28.68
FELLEMAN, FRED - Total Expenses		\$ 245.34	\$ 291.18	\$ 2,571.51	\$ 2,338.70	\$ 2,134.12	\$ 1,304.32	\$ 569.42	\$ 9,454.59
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	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	\$ 597.88
	65400-Local Transportation				\$ 144.61	\$ 53.87		\$ 77.43	\$ 275.91
	65400-Parking, Other		\$ 8.50						\$ 8.50
	65400-Personal Car Mileage	\$ 41.27		\$ 29.48	\$ 53.07	\$ 60.92	\$ 58.95	\$ 20.96	\$ 264.65
	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	\$ 2,423.64
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	\$ 13,952.00
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			\$ 123.81
	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	\$ -	\$ -	\$ 3,140.18
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	\$ 10,112.00