

COMMISSIONER EXPENSES AND PER DIEMS - 2024

	Expense Type	Jan.	Feb.	Mar.	April	Total
CALKINS, RYAN	65100-Domestic & Foreign Air Travel					\$ -
	65200-Car Rental Expenses					\$ -
	65200-Hotel Tax					\$ -
	65200-Lodging & Other Travel					\$ -
	65300-Employee Food & Beverage					\$ -
	65400-Local Transportation					\$ -
	65400-Parking, Other					\$ -
	65400-Personal Car Mileage		\$ 55.61	\$ 83.08	\$ 19.43	\$ 158.12
	65600-Registration Fees/Seminars	\$ 360.00			\$ 55.20	\$ 415.20
	65700-Membership Dues & Fees					\$ -
	66400-Trade Business & Community					\$ -
	66750-Bank Fees & Misc. Expense					\$ -
CALKINS, RYAN - Total Expenses		\$ 360.00	\$ 55.61	\$ 83.08	\$ 74.63	\$ 573.32
CALKINS, RYAN - Total Per Diems		\$1,152.00	\$ 1,024.00	\$ 1,920.00	\$ 896.00	\$ 4,992.00
CHO, SAM	65100-Domestic & Foreign Air Travel		\$ 4,119.90	\$ 2,167.01	\$ 613.28	\$ 6,900.19
	65200-Hotel Tax	\$ 146.05			\$ 86.19	\$ 232.24
	65200-Lodging & Other Travel	\$ 1,252.22		\$ 1,715.00	\$ 1,256.00	\$ 4,223.22
	65300-Employee Food & Beverage	\$ 193.27		\$ 85.06	\$ 326.53	\$ 604.86
	65400-Local Transportation			\$ 127.71	\$ 676.01	\$ 803.72
	65400-Parking, Other	\$ 301.00	\$ 54.00	\$ 60.00		\$ 415.00
	65400-Personal Car Mileage	\$ 40.20	\$ 124.62	\$ 83.08		\$ 247.90
	65600-Registration Fees/Seminars		\$ 7,589.60	\$ 1,258.55	\$ (700.00)	\$ 8,148.15
	66100-Promotional Hosting			\$ 776.72		\$ 776.72
	66500-Telecommunications					\$ -
	65700-Membership Dues & Fees					\$ -
	67750-Bank Fees & Misc. Expense	\$ 85.78	\$ 6.40	\$ 351.71	\$ 5.31	\$ 449.20
	67750-TWIC Card	\$ 125.25				\$ 125.25
CHO, SAM - Total Expenses		\$2,143.77	\$ 11,894.52	\$ 6,624.84	\$ 2,263.32	\$ 22,926.45
CHO, SAM - Total Per Diems		\$3,145.00	\$ 2,775.00	\$ 2,960.00	\$ 3,700.00	\$ 12,580.00

	Expense Type	Jan.	Feb.	Mar.	April	Total
FELLEMAN, FRED	65100-Domestic & Foreign Air Travel			\$ 1,386.20	\$ 2,579.60	\$ 3,965.80
	65200-Baggage, Valet Tips, Other			\$ 60.00		\$ 60.00
	65200-Hotel Tax			\$ 167.01	\$ 141.32	\$ 308.33
	65200-Lodging & Other Travel			\$ 1,047.00	\$ 1,177.59	\$ 2,224.59
	65300-Employee Food & Beverage			\$ 210.15	\$ 107.75	\$ 317.90
	65400-Local Transportation			\$ 89.67	\$ 240.28	\$ 329.95
	65400-Parking, Other	\$ 24.99	\$ 18.00		\$ 12.00	\$ 54.99
	65400-Personal Car Mileage	\$ 20.10	\$ 55.61	\$ 40.87	\$ 60.97	\$ 177.55
	65600-Registration Fees/Seminars	\$ 41.59	\$ 150.00	\$ 1,060.00	\$ 1,031.30	\$ 2,282.89
	65700-Membership Dues & Fees					\$ -
	67750-Bank Fees & Misc. Fees				\$ 16.68	\$ 16.68
FELLEMAN, FRED - Total Expenses		\$ 86.68	\$ 223.61	\$ 4,060.90	\$ 5,367.49	\$ 9,738.68
FELLEMAN, FRED - Total Per Diems		\$2,960.00	\$ 2,775.00	\$ 3,145.00	\$ 2,960.00	\$ 11,840.00
HASEGAWA, TOSHIKO	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					\$ -
	65600-Registration Fees/Seminars		\$ 35.00			\$ 35.00
	65700-Membership Dues & Fees					\$ -
	67750-Bank Fees & Misc. Fees					\$ -
HASEGAWA, TOSHIKO - Total Expenses		\$ -	\$ 35.00	\$ -	\$ -	\$ 35.00
HASEGAWA, TOSHIKO - Total Per Diems		\$ 384.00	\$ 896.00	\$ 1,536.00	\$ 896.00	\$ 3,712.00
MOHAMED, HAMDI	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	\$ 42.88				\$ 42.88
	65600-Registration Fees/Seminars			\$ 1,100.00	\$ (1,100.00)	\$ -
	65700-Membership Dues & Fees					\$ -
	67450-Emergency Ride Home					\$ -
	67750-Bank Fees & Misc. Fees					\$ -
MOHAMED, HAMDI - Total Expenses		\$ 42.88	\$ -			\$ 42.88
MOHAMED, HAMDI - Total Per Diems		\$2,176.00	\$ 2,304.00	\$ 2,176.00	\$ 1,664.00	\$ 8,320.00