

COMMISSIONER EXPENSES AND PER DIEMS - 2025

	Expense Type	Jan.	Feb.	Mar.	Total
CALKINS, RYAN	65100-Domestic & Foreign Air Travel			\$ 1,132.78	\$ 1,132.78
	65200-Hotel Tax		\$ 216.34		\$ 216.34
	65200-Lodging & Other Travel		\$ 584.12		\$ 584.12
	65300-Employee Food & Beverage		\$ 222.88		\$ 222.88
	65400-Local Transportation		\$ 52.99		\$ 52.99
	65400-Parking, Other		\$ 16.99	\$ 32.25	\$ 49.24
	65400-Personal Car Mileage	\$ 64.40	\$ 42.70	\$ 44.10	\$ 151.20
	65700-Membership Dues & Fees				\$ -
	66400-Trade Business & Community		\$ 150.00		\$ 150.00
	66500-Telecommunications		\$ 16.00		\$ 16.00
	66750-Bank Fees & Misc. Expense				\$ -
CALKINS, RYAN - Total Expenses		\$ 64.40	\$ 1,302.02	\$ 1,209.13	\$ 2,575.55
CALKINS, RYAN - Total Per Diems		\$ 2,048.00	\$ 1,920.00	\$ 2,304.00	\$ 6,272.00
CHO, SAM	65100-Domestic & Foreign Air Travel			\$ 794.60	\$ 794.60
	65200-Hotel Tax	\$ 422.36		\$ 239.59	\$ 661.95
	65200-Lodging & Other Travel	\$ 2,140.00		\$ 1,262.05	\$ 3,402.05
	65300-Employee Food & Beverage	\$ 322.63		\$ 448.94	\$ 771.57
	65400-Local Transportation	\$ 346.31	\$ 29.54	\$ 357.97	\$ 733.82
	65400-Parking, Other		\$ 108.90	\$ 111.53	\$ 220.43
	65400-Personal Car Mileage	\$ 84.70	\$ 83.30	\$ 89.60	\$ 257.60
	65600-Registration Fees/Seminars			\$ 6,000.00	\$ 6,000.00
	66400-Trade, Business, Community				\$ -
	66500-Telecommunications				\$ -
	67750-Bank Fees & Misc. Expense				\$ -
CHO, SAM - Total Expenses		\$ 3,316.00	\$ 221.74	\$ 9,304.28	\$ 12,842.02
CHO, SAM - Total Per Diems		\$ 3,700.00	\$ 2,960.00	\$ 4,255.00	\$ 10,915.00
FELLEMAN, FRED	65100-Domestic & Foreign Air Travel	\$ 508.00		\$ 1,175.42	\$ 1,683.42
	65200-Hotel Tax	\$ 67.98			\$ 67.98
	65200-Lodging & Other Travel	\$ 396.14			\$ 396.14
	65300-Employee Food & Beverage	\$ 75.92	\$ 35.00	\$ 138.56	\$ 249.48
	65400-Local Transportation	\$ 63.80			\$ 63.80
	65400-Parking, Other	\$ 68.00	\$ 38.46	\$ 79.42	\$ 185.88
	65400-Personal Car Mileage	\$ 140.00	\$ 205.10	\$ 63.70	\$ 408.80
	65600-Registration Fees/Seminars	\$ 450.66		\$ 7,798.00	\$ 8,248.66
	66400-Trade Business & Community			\$ 150.00	\$ 150.00
	67750-Bank Fees & Misc. Fees	\$ 14.94		\$ 15.98	\$ 30.92
FELLEMAN, FRED - Total Expenses		\$ 1,785.44	\$ 278.56	\$ 9,421.08	\$ 11,485.08
FELLEMAN, FRED - Total Per Diems		\$ 4,070.00	\$ 2,960.00	\$ 3,515.00	\$ 10,545.00

	Expense Type	Jan.	Feb.	Mar.	Total
HASEGAWA, TOSHIKO	65100-Domestic & Foreign Air Travel				\$ -
	65200-Hotel Tax				\$ -
	65200-Lodging & Other Travel				\$ -
	65300-Employee Food & Beverage			\$ 219.66	\$ 219.66
	65400-Local Transportation			\$ 190.90	\$ 190.90
	65400-Parking, Other		\$ 39.00		\$ 39.00
	65400-Personal Car Mileage		\$ 3.50	\$ 140.70	\$ 144.20
	65600-Registration Fees/Seminars				\$ -
	66400-Trade, Business, Community		\$ 150.00		\$ 150.00
	67750-Bank Fees & Misc. Fees				\$ -
HASEGAWA, TOSHIKO - Total Expenses		\$ -	\$ 192.50	\$ 551.26	\$ 743.76
HASEGAWA, TOSHIKO - Total Per Diems		\$ 2,304.00	\$ 2,176.00	\$ 2,688.00	\$ 7,168.00
MOHAMED, HAMDI	65100-Domestic & Foreign Air Travel				\$ -
	65200-Hotel Tax				\$ -
	65200-Lodging & Other Travel				\$ -
	65300-Employee Food & Beverage			\$ 70.19	\$ 70.19
	65400-Local Transportation				\$ -
	65400-Parking, Other				\$ -
	65400-Personal Car Mileage				\$ -
	65700-Membership Dues & Fees				\$ -
	66400-Trade, Business, Community				\$ -
	67750-Bank Fees & Misc. Fees				\$ -
MOHAMED, HAMDI - Total Expenses		\$ -	\$ -	\$ 70.19	\$ 70.19
MOHAMED, HAMDI - Total Per Diems		\$ 1,920.00	\$ 1,024.00	\$ 1,280.00	\$ 4,224.00