

**COMMISSIONER EXPENSES AND PER DIEMS - 2025**

	Expense Type	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Total
<b>CALKINS, RYAN</b>	65100-Domestic & Foreign Air Travel			\$ 1,132.78	\$ 2,195.72	\$ 405.01			\$ 1,435.05		\$ 5,168.56
	65200-Hotel Tax		\$ 216.34		\$ 104.00	\$ 41.71	\$ 55.84	\$ 184.62	\$ 61.42	\$ 499.57	\$ 1,163.50
	65200-Lodging & Other Travel		\$ 584.12		\$ 640.00	\$ 249.00	\$ 3,905.99	\$ 803.24	\$ 518.00	\$ 3,268.30	\$ 9,968.65
	65300-Employee Food & Beverage		\$ 222.88		\$ 118.16	\$ 207.37	\$ 582.63	\$ 34.11	\$ 66.21	\$ 194.08	\$ 1,425.44
	65400-Local Transportation		\$ 52.99		\$ 139.86	\$ 360.07	\$ 640.02		\$ 30.29	\$ 461.97	\$ 1,685.20
	65400-Parking, Other		\$ 16.99	\$ 32.25		\$ 11.00		\$ 7.11			\$ 67.35
	65400-Personal Car Mileage	\$ 64.40	\$ 42.70	\$ 44.10	\$ 51.10	\$ 70.00	\$ 118.30	\$ 303.10	\$ 48.30	\$ 61.60	\$ 803.60
	65600-Registration Fees/Seminars		\$ 1,385.00			\$ 80.00		\$ 59.78	\$ 525.00	\$ 1,350.00	\$ 3,399.78
	66400-Trade Business & Community		\$ 150.00								\$ 150.00
	66500-Telecommunications		\$ 16.00		\$ 8.00					\$ 16.00	\$ 40.00
	66750-Bank Fees & Misc. Expense					\$ 6.00	\$ 12.28			\$ 18.28	\$ 18.28
<b>CALKINS, RYAN - Total Expenses</b>		<b>\$ 64.40</b>	<b>\$ 2,687.02</b>	<b>\$ 1,209.13</b>	<b>\$ 3,256.84</b>	<b>\$ 1,430.16</b>	<b>\$ 5,315.06</b>	<b>\$ 1,391.96</b>	<b>\$ 2,684.27</b>	<b>\$ 5,851.52</b>	<b>\$ 23,890.36</b>
<b>CALKINS, RYAN - Total Per Diems</b>		<b>\$ 2,048.00</b>	<b>\$ 1,920.00</b>	<b>\$ 2,304.00</b>	<b>\$ 2,048.00</b>	<b>\$ 2,944.00</b>	<b>\$ 2,432.00</b>	<b>\$ 1,664.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,360.00</b>
<b>CHO, SAM</b>	65100-Domestic & Foreign Air Travel			\$ 794.60	\$ 5,717.22	\$ 1,161.97	\$ 1,666.83	\$ 445.97	\$ (614.24)	\$ 4,982.31	\$ 14,154.66
	65200-Hotel Tax	\$ 422.36		\$ 278.10	\$ 206.94	\$ 212.13	\$ 59.11	\$ 136.17			\$ 1,314.81
	65200-Lodging & Other Travel	\$ 2,140.00		\$ 1,223.54	\$ 1,139.49	\$ 2,335.34	\$ 365.00	\$ 717.00			\$ 7,920.37
	65300-Employee Food & Beverage	\$ 322.63		\$ 448.94	\$ 262.07	\$ 123.49	\$ 225.04	\$ 78.70			\$ 1,460.87
	65400-Local Transportation	\$ 346.31	\$ 29.54	\$ 357.97	\$ 387.00	\$ 376.18	\$ 240.04	\$ 92.96			\$ 1,830.00
	65400-Parking, Other		\$ 108.90	\$ 111.53	\$ 45.97	\$ 23.24	\$ 51.94	\$ 35.99	\$ 70.22	\$ 12.00	\$ 459.79
	65400-Personal Car Mileage	\$ 84.70	\$ 83.30	\$ 89.60		\$ 65.10	\$ 44.10	\$ 44.10	\$ 26.60		\$ 437.50
	65600-Registration Fees/Seminars			\$ 6,000.00			\$ 524.92		\$ 1,600.00		\$ 8,124.92
	66100-Promotional Hosting Exp.					\$ 433.80					\$ 433.80
	66400-Trade, Business, Community										\$ -
	67750-Bank Fees & Misc. Expense				\$ 25.31	\$ 1.40	\$ 1.35		\$ 98.08		\$ 126.14
<b>CHO, SAM - Total Expenses</b>		<b>\$ 3,316.00</b>	<b>\$ 221.74</b>	<b>\$ 9,304.28</b>	<b>\$ 7,784.00</b>	<b>\$ 4,732.65</b>	<b>\$ 3,178.33</b>	<b>\$ 1,550.89</b>	<b>\$ 1,180.66</b>	<b>\$ 4,994.31</b>	<b>\$ 36,262.86</b>
<b>CHO, SAM - Total Per Diems</b>		<b>\$ 3,700.00</b>	<b>\$ 2,960.00</b>	<b>\$ 4,255.00</b>	<b>\$ 3,885.00</b>	<b>\$ 3,700.00</b>	<b>\$ 4,440.00</b>	<b>\$ 4,070.00</b>	<b>\$ 3,700.00</b>	<b>\$ 740.00</b>	<b>\$ 31,450.00</b>
<b>FELLEMAN, FRED</b>	65100-Baggage Fees								\$ 10.91		\$ 10.91
	65100-Domestic & Foreign Air Travel	\$ 508.00		\$ 1,175.42	\$ 4,165.61	\$ 10,240.61	\$ (9,838.33)	\$ 3,248.35	\$ 85.19		\$ 9,584.85
	65200-Car Rental								\$ 244.84		\$ 244.84
	65200-Hotel Tax	\$ 67.98		\$ 81.94	\$ 162.17				\$ 139.57		\$ 451.66
	65200-Lodging & Other Travel	\$ 396.14		\$ 482.00	\$ 932.08	\$ 397.01	\$ 397.01	\$ 377.06	\$ 980.49		\$ 3,961.79
	65300-Employee Food & Beverage	\$ 75.92	\$ 35.00	\$ 164.22	\$ 98.49	\$ 47.62	\$ 187.80		\$ 109.23		\$ 718.28
	65400-Local Transportation	\$ 63.80							\$ 322.55		\$ 386.35
	65400-Parking, Other	\$ 68.00	\$ 38.46	\$ 79.42	\$ 10.00	\$ 23.25	\$ 1.50	\$ 74.00	\$ 22.18	\$ 18.00	\$ 334.81
	65400-Personal Car Mileage	\$ 140.00	\$ 205.10	\$ 63.70		\$ 65.10	\$ 44.10	\$ 76.30		\$ 44.10	\$ 638.40
	65600-Registration Fees/Seminars	\$ 450.66		\$ 7,798.00		\$ 1,492.50	\$ 1,450.00		\$ 695.00		\$ 11,886.16
	66400-Trade Business & Community			\$ 150.00							\$ 150.00
	67750-Bank Fees & Misc. Fees	\$ 14.94		\$ 15.98	\$ 4.10	\$ 0.31	\$ 9.83		\$ 16.38		\$ 61.54
<b>FELLEMAN, FRED - Total Expenses</b>		<b>\$ 1,785.44</b>	<b>\$ 278.56</b>	<b>\$ 10,010.68</b>	<b>\$ 5,372.45</b>	<b>\$ 12,266.40</b>	<b>\$ (7,748.09)</b>	<b>\$ 3,775.71</b>	<b>\$ 2,626.34</b>	<b>\$ 62.10</b>	<b>\$ 28,429.59</b>
<b>FELLEMAN, FRED - Total Per Diems</b>		<b>\$ 4,070.00</b>	<b>\$ 2,960.00</b>	<b>\$ 3,515.00</b>	<b>\$ 4,440.00</b>	<b>\$ 3,700.00</b>	<b>\$ 3,330.00</b>	<b>\$ 3,330.00</b>	<b>\$ 3,515.00</b>	<b>\$ 3,700.00</b>	<b>\$ 32,560.00</b>
<b>HASEGAWA, TOSHIKO</b>	65100-Domestic & Foreign Air Travel								\$ 3,003.60	\$ 501.60	\$ 3,505.20
	65200-Hotel Tax				\$ 28.48				\$ 30.71		\$ 59.19
	65200-Lodging & Other Travel				\$ 1,258.02				\$ 259.00		\$ 1,517.02
	65300-Employee Food & Beverage			\$ 219.66	\$ 71.96	\$ 11.21		\$ 159.34	\$ 67.06	\$ 30.96	\$ 560.19
	65400-Local Transportation			\$ 190.90	\$ 76.85	\$ 53.88			\$ 50.97		\$ 372.60
	65400-Parking, Other		\$ 39.00								\$ 39.00
	65400-Personal Car Mileage		\$ 3.50	\$ 89.60	\$ 14.70	\$ 65.10	\$ 43.40	\$ 44.10		\$ 44.10	\$ 304.50
	65600-Registration Fees/Seminars						\$ 80.00	\$ 64.97		\$ 1,750.00	\$ 1,894.97
	66400-Promotional Hosting Exp.							\$ 55.13			\$ 55.13
	66400-Trade, Business, Community		\$ 150.00							\$ 280.00	\$ 430.00
	66500-Telecommunications				\$ 10.95						\$ 10.95
	67750-Bank Fees & Misc. Fees				\$ 13.31	\$ 0.51					\$ 13.82
<b>HASEGAWA, TOSHIKO - Total Expenses</b>		<b>\$ -</b>	<b>\$ 192.50</b>	<b>\$ 500.16</b>	<b>\$ 1,474.27</b>	<b>\$ 130.70</b>	<b>\$ 123.40</b>	<b>\$ 323.54</b>	<b>\$ 3,411.34</b>	<b>\$ 2,606.66</b>	<b>\$ 8,762.57</b>
<b>HASEGAWA, TOSHIKO - Total Per Diems</b>		<b>\$ 2,304.00</b>	<b>\$ 2,176.00</b>	<b>\$ 2,688.00</b>	<b>\$ 3,200.00</b>	<b>\$ 2,432.00</b>	<b>\$ 1,280.00</b>	<b>\$ 1,280.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,360.00</b>
<b>MOHAMED, HAMD</b>	65100-Domestic & Foreign Air Travel								\$ 686.96		\$ 686.96
	65200-Hotel Tax								\$ 279.10		\$ 279.10
	65200-Lodging & Other Travel								\$ 845.42		\$ 845.42
	65300-Employee Food & Beverage			\$ 70.19			\$ 30.00		\$ 37.77		\$ 137.96
	65400-Local Transportation										\$ -
	65400-Parking, Other						\$ 43.40				\$ 43.40
	65400-Personal Car Mileage										\$ -
	65600-Registration Fees/Seminars								\$ 921.85		\$ 921.85
	67750-Bank Fees & Misc. Fees										\$ -
<b>MOHAMED, HAMD - Total Expenses</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 70.19</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 73.40</b>	<b>\$ -</b>	<b>\$ 2,771.10</b>	<b>\$ -</b>	<b>\$ 2,914.69</b>
<b>MOHAMED, HAMD - Total Per Diems</b>		<b>\$ 1,920.00</b>	<b>\$ 1,024.00</b>	<b>\$ 1,280.00</b>	<b>\$ 1,280.00</b>	<b>\$ 1,280.00</b>	<b>\$ 1,536.00</b>	<b>\$ 1,280.00</b>	<b>\$ 1,408.00</b>	<b>\$ 2,048.00</b>	<b>\$ 13,056.00</b>