

## Expense Reporting (District #1)

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Supervisor: Rex Bohn

Reporting Period: 11/01/25 – 11/30/25

Government Code Section 53232.3(d) requires that members of legislative bodies report on meetings attended for which there has been expense reimbursement (mileage, meals, lodging, etc.). The list below is not a comprehensive list of all meetings attended by the Supervisor, but only those for which compensation and/or reimbursement was received.

In compliance, the following reports on meetings attended are as follows:

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
11/01/25 – 11/31/25	District 1	Mileage Expense – miles traveled in district	381.50
11/4 -11/5/25	Sacramento	RCRC Special meeting	260.84

**REX BOHN, Supervisor, District #1**

## **Expense Reporting (District #2)**

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**Supervisor: Michelle Bushnell**

**Reporting Period: 11/01/25 – 11/30/25**

**Government Code Section 53232.3(d) requires that members of legislative bodies report on meetings attended for which there has been expense reimbursement (mileage, meals, lodging, etc.). The list below is not a comprehensive list of all meetings attended by the Supervisor, but only those for which compensation and/or reimbursement was received.**

**In compliance, the following reports on meetings attended are as follows:**

<b>DATE</b>	<b>LOCATION</b>	<b>TYPE OF EXPENSE</b>	<b>AMOUNT</b>
<b>11/01/25 – 11/31/25</b>	<b>District 2</b>	<b>Mileage Expense – miles traveled in District</b>	<b>995.40</b>

**MICHELLE BUSHNELL, Supervisor, District #2**

## Expense Reporting (District #3)

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**Supervisor: Mike Wilson**

**Reporting Period: 11/01/25 – 11/30/25**

Government Code Section 53232.3(d) requires that members of legislative bodies report on meetings attended for which there has been expense reimbursement (mileage, meals, lodging, etc.). The list below is not a comprehensive list of all meetings attended by the Supervisor, but only those for which compensation and/or reimbursement was received.

In compliance, the following reports on meetings attended are as follows:

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
11/1/25-11/30/25	District 3	Mileage Expense - Monthly within District	TO BE CAPTURED NEXT MONTH
11/24-11/26/25	Sacramento	Various Policy Meetings	432.56

**MIKE WILSON, Supervisor, District #3**  
Signature

## Expense Reporting (District #4)

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Supervisor: Natalie Arroyo

Reporting Period: 11/01/25 – 11/30/25

Government Code Section 53232.3(d) requires that members of legislative bodies report on meetings attended for which there has been expense reimbursement (mileage, meals, lodging, etc.). The list below is not a comprehensive list of all meetings attended by the Supervisor, but only those for which compensation and/or reimbursement was received.

In compliance, the following reports on meetings attended are as follows:

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
11/1/25 – 11/31/25	District 4	Monthly Mileage within District 4	87.25
Monthly Jan-Nov 2025	Website Software	Meta Verification	164.89

**NATALIE ARROYO**, Supervisor, District #4

## Expense Reporting (District #5)

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Supervisor: Steve Madrone

Reporting Period: 11/01/25 – 11/30/25

Government Code Section 53232.3(d) requires that members of legislative bodies report on meetings attended for which there has been expense reimbursement (mileage, meals, lodging, etc.). The list below is not a comprehensive list of all meetings attended by the Supervisor, but only those for which compensation and/or reimbursement was received.

In compliance, the following reports on meetings attended are as follows:

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
11/01/25 – 11/31/25	Mileage for District Travel	Mileage for District Travel	425.60
11/19/25-11/21/25	Ukiah	Great Redwood Trails Mtgs	373.00

**STEVE MADRONE, Supervisor, District #5**