

Expense Reporting
(District #1)

Supervisor: Rex Bohn

Reporting Period: 02/01/24 – 02/29/24

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
02/01/24 – 02/29/24	District 1	Mileage Expense – miles traveled in district	\$416.74

REX BOHN, Supervisor, District #1
Signature

Expense Reporting (District #2)

Supervisor: Michelle Bushnell

Reporting Period: 02/01/24 – 02/29/24

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

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
02/01/24 – 02/29/24	District 2	Mileage Expense – miles traveled in District	\$488.43

MICHELLE BUSHNELL, Supervisor, District #2

Signature

Expense Reporting (District #3)

Supervisor: Mike Wilson

Reporting Period: 02/01/24 – 02/29/24

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

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
02/01/24 – 02/29/24	District 3	Mileage Expense – miles traveled in district	\$51.59

MIKE WILSON, Supervisor, District #3

Signature

Expense Reporting (District #4)

Supervisor: Natalie Arroyo

Reporting Period: 02/01/24 – 02/29/24

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

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
02/01/24 – 02/29/24	District 4	Monthly Mileage within District 4	\$ 184.26

NATALIE ARROYO, Supervisor, District #4

Signature

Expense Reporting
(District #5)

Supervisor: Steve Madrone

Reporting Period: 02/02/24 – 02/29/24

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
02/02/24 – 02/29/24	District 5	Monthly Mileage Expenses	\$427.46

STEVE MADRONE, Supervisor, District #5

Signature