

## Expense Reporting (District #1)

**Supervisor: Rex Bohn**

**Reporting Period: 6/01/25 – 6/30/25**

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
6/01/25 – 6/30/25	District 1	Mileage Expense – miles traveled in district	218.40
06/19/25	Sacramento	California Fair Board meeting	501.00

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

## Expense Reporting (District #2)

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**Supervisor: Michelle Bushnell**

**Reporting Period: 6/01/25 – 6/30/25**

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
6/01/25 – 6/30/25	District 2	Mileage Expense – miles traveled in District	247.80

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

## Expense Reporting (District #3)

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Supervisor: Mike Wilson

Reporting Period: 6/01/25 – 6/30/25

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
6/01/25 – 6/30/25	District 3	Mileage Expense - Monthly within District	132.97
*5/12/25	Eureka	Lunch Mtgs	17.82

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



## Expense Reporting (District #4)

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Supervisor: Natalie Arroyo

Reporting Period: 6/01/25 – 6/30/25

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
6/01/25 – 6/30/25	District 4	Monthly Mileage within District 4	135.10
06/19-06/20/25	Lake County	Geothermal Tour	416.00

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

## Expense Reporting (District #5)

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**Supervisor: Steve Madrone**

**Reporting Period: 6/01/25 – 6/30/25**

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
6/01/25 – 6/30/25	Mileage for District Travel	Mileage for District Travel	259.00

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