

## Expense Reporting (District #1)

---

Supervisor: Rex Bohn

Reporting Period: 12/01/23 – 12/31/23

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   |
|---------------------|------------|--|----------|
| 12/01/23 – 12/31/23 | District 1 | Mileage Expense – miles traveled in district | \$273.15 |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |

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

**Expense Reporting  
(District #2)**

**Supervisor: Michelle Bushnell**

**Reporting Period: 12/01/23 – 12/31/23**

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   |
|---------------------|------------|--|----------|
| 12/01/23 – 12/31/23 | District 2 | Mileage Expense – miles traveled in District | \$687.75 |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |

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

Signature

**Expense Reporting  
(District #3)**

| DATE   | LOCATION | TYPE OF EXPENSE | AMOUNT |
|--|----------|-----------------|--------|
| <b>Supervisor: Mike Wilson</b>               |          |                 |        |
| <b>Reporting Period: 12/01/23 – 12/31/23</b> |          |                 |        |

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  |
|---------------------|------------|--|---------|
| 12/01/23 – 12/31/23 | District 3 | Mileage Expense – miles traveled in District | \$45.87 |
|                     |            |  |         |
|                     |            |  |         |
|                     |            |  |         |
|                     |            |  |         |
|                     |            |  |         |
|                     |            |  |         |
|                     |            |  |         |

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

**Expense Reporting**  
**(District #4)**

---

Supervisor: Natalie Arroyo

Reporting Period: 12/01/23 – 12/31/23

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   |
|---------------------|------------|-----------------------------------|----------|
| 12/01/23 – 12/31/23 | District 4 | Monthly Mileage within District 4 | \$ 38.31 |
|                     |            |                                   |          |
|                     |            |                                   |          |
|                     |            |                                   |          |
|                     |            |                                   |          |
|                     |            |                                   |          |
|                     |            |                                   |          |
|                     |            |                                   |          |
|                     |            |                                   |          |
|                     |            |                                   |          |

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

**Expense Reporting**  
**(District #5)**

---

**Supervisor: Steve Madrone**

**Reporting Period: 12/01/23 – 12/31/23**

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   |
|---------------------|------------|--|----------|
| 12/01/23 – 12/31/23 | District 5 | Mileage Expense – miles traveled in district | \$285.58 |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |
|                     |            |  |          |

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

Signature

Board Travel Expenditures – July 1, 2023 through 12/31/23

District #1 = \$ 8,232.85 Expenditures utilized to date  
- 1,519.37 RCRC Reimbursed Expenses to the County  
\$ 6,713.48

\$10,300.00 FY 23/24 District 1 Travel Budget  
-6,713.48  
**\$ 3,586.52 Remaining for FY 23/24**  
- 273.15 (December 2023 Mileage Expenses)  
**\$ 3,313.37 Remaining for FY 23/24**

District #2 = \$ 5,133.71 Expenditures utilized to date

\$10,300.00 FY 23/24 District 1 Travel Budget  
-5,133.71  
**\$ 5,166.29 Remaining for FY 23/24**  
\$ -687.75 (December 2023 Mileage Expenses)  
**\$ 5,098.54 Remaining for FY 23/24**

District #3 = \$ 3,878.75 Expenditures utilized to date

\$10,300.00 FY 23/24 District 1 Travel Budget  
-3,878.75  
**\$ 6,421.25 Remaining for FY 23/24**  
-45.87 (December 2023 Mileage Expenses)  
**\$ 6,375.38 Remaining for FY 23/24**

District #4 = \$ 2,086.48 Expenditures utilized to date

\$10,300.00 FY 23/24 District 1 Travel Budget  
-2,086.48  
**\$ 8,213.52 Remaining for FY 23/24**  
\$ - 38.31 (December 2023 Mileage Expenses)  
**\$ 8,175.21 Remaining for FY 23/24**

District #5 = \$ 7,309.70 Expenditures utilized to date

\$10,300.00 FY 23/24 District 1 Travel Budget  
-7,309.70  
**\$ 2,990.30 Remaining for FY 23/24**  
-285.58 (December 2023 Mileage Expenses)  
**\$ 2,704.72 Remaining for FY 23/24**