

Expense Reporting (District #1)

Supervisor: Rex Bohn

Reporting Period: 09/01/20 – 09/30/20

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
No Expenses to Report			

REX BOHN, Supervisor, District #1
Signature

Expense Reporting (District #2)

Supervisor: Estelle Fennell

Reporting Period: 09/01/20 – 09/30/20

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
09/30/20	District 2	Monthly Mileage Expenses	\$297.85

ESTELLE FENNELL, Supervisor, District #2
Signature

Expense Reporting
(District #3)

Supervisor: Mike Wilson

Reporting Period: 09/01/20 – 09/30/20

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
10/15/20	District #3	Office Equipment Expense – Office Chair	\$238.69
10/15/20	District #3	Office Equipment Expense – Headphones with Microphone	\$118.41

MIKE WILSON, Supervisor, District #3
Signature

**Expense Reporting
(District #4)**

Supervisor: Virginia Bass

Reporting Period: 09/01/20 – 09/30/20

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

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
07/31/20	District #4	Monthly Wyfi fee for improved service during zoom Board Meetings	\$64.96
08/31/20	District #4	Monthly Wyfi fee for improved service during zoom Board Meetings	\$64.96

VIRGINIA BASS, Supervisor, District #4
Signature

Expense Reporting
(District #5)

Supervisor: Steve Madrone

Reporting Period: 09/01/20 – 09/30/20

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
09/30/20	District 5	Monthly Mileage Expenses	\$125.35
09/14/20	District 5	Office Equipment Expense - Headphones	\$49.99

STEVE MADRONE, Supervisor, District #5
Signature