

## Expense Reporting (District #1)

---

Supervisor: Rex Bohn

Reporting Period: 05/01/24 – 05/31/24

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
05/01/24 – 05/31/24	District 1	Mileage Expense – miles traveled in district	469.67
5/7/24	Yosemite	Western Interstate Regional Conference	1,055.29

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

**Expense Reporting  
(District #2)**

---

---

**Supervisor: Michelle Bushnell**

**Reporting Period: 05/01/24 – 05/31/24**

**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:**

<b>DATE</b>	<b>LOCATION</b>	<b>TYPE OF EXPENSE</b>	<b>AMOUNT</b>
05/01/24 – 05/31/24	District 2	Mileage Expense – miles traveled in District	\$1,010.36
5/7/24	Yosemite	Western Interstate Region Conference	1,862.31

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

**Signature**

**Expense Reporting**  
**(District #3)**

---

---

Supervisor: Mike Wilson

Reporting Period: 05/01/24 – 05/31/24

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
05/01/24 – 05/31/24	District 3	Mileage Expense – miles traveled in district	80.43

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

Signature

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

---

**Supervisor: Natalie Arroyo**

**Reporting Period: 05/01/24 – 05/31/24**

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
05/01/24 – 05/31/24	District 4	Monthly Mileage within District 4	\$ 142.38

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

## Expense Reporting (District #5)

Supervisor: Steve Madrone

Reporting Period: 05/01/24 – 05/31/24

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
05/01/24 – 05/31/24	District 5	Monthly Mileage Expenses	466.32
	Weaverville	North Coast Resource Partnership Mtg	369.40

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

Signature