

Expense Reporting (District #3)

Supervisor: Mike Wilson

Reporting Period: 5/01/26 – 5/31/26

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
5/1/26-5/31/26	District 3	Mileage Expense - Monthly within District	44.24
5/18/-05/22/36	Long Beach Sacramento	POW Wind / CSAC Legislative	1120.91

MIKE WILSON, Supervisor, District #3
Signature

Expense Reporting
(District #2)

Supervisor: Michelle Bushnell

Reporting Period: 5/01/26 – 5/31/26

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

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
5/01/26 – 5/31/26	District 2	Mileage Expense – miles traveled in District	892.48
5/19-5/21/26	Sacramento	CSAC Legislation	719.50

MICHELLE BUSHNELL, Supervisor, District #2

Expense Reporting (District #1)

Supervisor: Rex Bohn

Reporting Period: 5/01/26 – 5/31/26

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

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
5/01/26 – 5/31/26	District 1	Mileage Expense – miles traveled in district	311.78
5/4/26-5/10/26	Maui, Hawaii	NACO WIR Conference	695.00

REX BOHN, Supervisor, District #1

Expense Reporting (District #4)

Supervisor: Natalie Arroyo

Reporting Period: 5/01/26 – 5/31/26

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

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
5/1/26 – 5/31/26	District 4	Monthly Mileage within District 4	115.30
5/19 -5/22/26	Sacramento	CSAC Legislation Conference	685.26

NATALIE ARROYO, Supervisor, District #4

Expense Reporting (District #5)

Supervisor: Steve Madrone

Reporting Period: 5/01/26 – 5/31/26

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

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
5/01/26 – 5/31/26	Mileage for District 5 Travel	Mileage for District Travel	255.22

STEVE MADRONE, Supervisor, District #5