

**Expense Reporting
(District #1)**

Supervisor: Rex Bohn

Reporting Period: 04/01/24 – 04/30/24

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
04/01/24 – 04/30/24	District 1	Mileage Expense – miles traveled in district	491.79
4/23/24	Sacramento	Hotel overage from RCRC meeting	267.61

REX BOHN, Supervisor, District #1
Signature

Expense Reporting (District #2)

Supervisor: Michelle Bushnell

Reporting Period: 04/01/24 – 04/30/24

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

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
04/01/24 – 04/30/24	District 2	Mileage Expense – miles traveled in District	\$1,452.64
04/16/24-04/19/24	Sacramento	CSAC Legislative Conference	1,375.68

MICHELLE BUSHNELL, Supervisor, District #2

Signature

Expense Reporting (District #3)

Supervisor: Mike Wilson

Reporting Period: 04/01/24 – 04/30/24

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

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
03/01/24 – 03/31/24	District 3	Mileage Expense – miles traveled in district	54.27

MIKE WILSON, Supervisor, District #3

Signature

Expense Reporting
(District #4)

Supervisor: Natalie Arroyo

Reporting Period: 04/01/24 – 04/30/24

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

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
04/01/24 – 04/30/24	District 4	Monthly Mileage within District 4	\$ 86.43
04/16/24-04/19/24	Sacramento	CSAC Legislative Conference	1,521.19

NATALIE ARROYO, Supervisor, District #4
Signature

Expense Reporting
(District #5)

Supervisor: Steve Madrone

Reporting Period: 03/01/24 – 03/31/24

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
04/01/24 – 04/30/24	District 5	Monthly Mileage Expenses	441.53

STEVE MADRONE, Supervisor, District #5

Signature

Board Travel Expenditures -- 7/1/23 through 04/31/24

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
\$ 416.74 (February 2024 Mileage Expenses)
\$ 2,896.63 (Remaining for FY 23/24)
\$ 385.92 (March 2024 Mileage Expenses)
\$2,510.71 (Remaining for FY 23/24)
\$ 267.61 (Hotel Reimbursement for RCRC)
\$ 491.79(April 2024 Mileage Expenses)
1,751.30 (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
-763.80 (January 2024 Mileage Expenses)
\$ 4,334.74 Remaining for FY 23/24
\$ 488.43 (February 2024 Mileage Expenses)
\$ 3,846.31 Remaining for FY 23/24
\$ 739.83 (CSAC Board of Directors Mtg)
\$ 3,106.48 Remaining for FY 23/24
\$ 1,476.01 (March 2024 Mileage Expenses)
\$ 1,630.47 Remaining for FY 23/24
\$ 1,375.68 (CSAC Legislation Conference)
\$ 1,452.64 (April 2024 Mileage Expenses)
\$ - 1,197.85 (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
\$ 1,510.38 (Civicwell Conference 031424)
\$ 4,865.00 Remaining for FY 23/24
\$ 114.57 (March 2024 Mileage Expenses)
\$ 4,750.43 Remaining for FY 23/24
\$ 1,521.19 (CSAC Legislation Conference)
\$ 86.43 (April 2024 Mileage Expenses)
\$ 3,142.81 (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
-94.14 (January 2024 Mileage Expenses)
\$8,081.11 Remaining for FY 23/24
\$ 184.26 (February 2024 Mileage Expenses)
\$ 7896.85 Remaining for FY 23/24
\$ 1,983.27 (Civicwell Conference 031424)
\$ 5,913.58 Remaining for FY 23/24
\$ 130.32 (March 2024 Mileage Expenses)
\$ 5,783.26 Remaining for FY 23/24
\$ 52.27 (April 2024 Mileage Expenses)
\$ 5,728.99 (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
-163.48 (January 2024 Mileage Expenses)
\$ 2,541.24 Remaining for FY 23/24
\$ 427.46 (February 2024 Mileage Expenses)
\$ 2,113.78 Remaining for FY 23/24
\$ 1,953.04 (Civicwell Conference 031424)
\$ 160.74 Remaining for FY 23/24
\$ 985.18 (Salmonid Restoration Federation Conference
03/26 -- 03/28)
\$ 250.58 (March 2024 Mileage Expenses)
\$ -1,075.02 Over for FY 23/24
\$ 441.53 (April 2024 Mileage Expenses)
\$ -1,639.38 (Remaining for FY 23/24)