

**Expense Reporting
(District #1)**

Supervisor: Rex Bohn

Reporting Period: 11/01/20 – 11/30/20

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
11/30/20	District 1	Monthly Mileage Expenses	\$334.67

REX BOHN, Supervisor, District #1
Signature

**Expense Reporting
(District #2)**

Supervisor: Estelle Fennell

Reporting Period: 11/02/20 – 11/30/20

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
11/30/20	District 2	Monthly Mileage Expenses	\$109.04

ESTELLE FENNELL, Supervisor, District #2

Signature

Expense Reporting
(District #3)

Supervisor: Mike Wilson

Reporting Period: 11/01/20 – 11/30/20

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			

MIKE WILSON, Supervisor, District #3
Signature

Expense Reporting (District #4)

Supervisor: Virginia Bass

Reporting Period: 11/01/20 – 11/30/20

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
10/01/20	District 4	Monthly Wyfi fee for improved service during zoom Board Meetings	\$64.96
10/30/20	District 4	Monthly Wyfi fee for improved service during zoom Board Meetings	\$64.96
10/05/20	Sacramento	Travel Expenses for CSAC Meeting in Sacramento	\$415.12

VIRGINIA BASS, Supervisor, District #4
Signature

**Expense Reporting
(District #5)**

Supervisor: Steve Madrone

Reporting Period: 11/01/20 – 11/30/20

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
11/30/20	District 5	Monthly Mileage Expenses	\$204.71
11/1/20	District 5	Monthly Newspaper Subscription Expense	\$71.51

STEVE MADRONE, Supervisor, District #5
Signature