

Expense Reporting (District #1)

Supervisor: Rex Bohn

Reporting Period: 8/01/25 – 8/31/25

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
8/01/25 – 8/31/25 REX BOHN	District 1	Mileage Expense – miles traveled in district	500.50

REX BOHN, Supervisor, District #1

Expense Reporting (District #2)

Supervisor: Michelle Bushnell

Reporting Period: 8/01/25 – 8/31/25

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

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
8/01/25 – 8/31/25	District 2	Mileage Expense – miles traveled in District	1691.20

MICHELLE BUSHNELL, Supervisor, District #2

Expense Reporting (District #3)

Supervisor: Mike Wilson

Reporting Period: 8/01/25 – 8/31/25

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

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
7/8/25	ACV	Parking	62.00
8/01/25 – 8/31/25	District 3	Mileage Expense - Monthly within District	104.33

MIKE WILSON, Supervisor, District #3

Signature

Expense Reporting (District #4)

Supervisor: Natalie Arroyo

Reporting Period: 8/01/25 – 8/31/25

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

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
8/01/25 – 8/31/25	District 4	Monthly Mileage within District 4	189.70

NATALIE ARROYO, Supervisor, District #4

Expense Reporting (District #5)

Supervisor: Steve Madrone

Reporting Period: 8/01/25 – 8/31/25

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

DATE	LOCATION	TYPE OF EXPENSE	AMOUNT
8/01/25 – 8/31/25	Mileage for District Travel	Mileage for District Travel	230.30

STEVE MADRONE, Supervisor, District #5