Expense Reporting (District #1)

Supervisor: Rex Bohn

Reporting Period: 08/01/23 - 08/31/23

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	AMOUNT
		EXPENSE	
07/01/23 - 0731/23	District 1	Mileage Expense –	\$479.47
		miles traveled	
		within District	
07/13/23	Yreka	North Coast	\$133.00
		Resource	7 W 11 K 71
		Partnership Mtg	
		Expenses	
07/20/23 - 07/25/23	Austin, Texas	NACO Annual	\$2385.96
		Conference	
		Expenses	
07/26/23	San Ramon, CA	PG&E Tour Travel	\$689.80
	,	Expenses	
08/01/23 - 08/31/23	District 1	Mileage Expense -	\$512.22
		miles traveled	
		within District	
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REX BOHN, Supervisor, District #1
Signature

Expense Reporting (District #2)

Supervisor: Michelle Bushnell

Reporting Period: 08/01/23 - 08/31/23

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:

LOCATION	TYPE OF EXPENSE	AMOUNT
Sacramento, CA	Travel Expenses – Senate Hearing (give testimony)	\$539.92
District 2	Mileage Expense – miles traveled in District	\$463.09
-San Ramon, CA	PG&E Tour Expenses	\$604.73
District 2	Mileage Expense – miles traveled in District	\$762.43
	Sacramento, CA District 2 San Ramon, CA	EXPENSE Sacramento, CA Travel Expenses – Senate Hearing (give testimony) District 2 Mileage Expense – miles traveled in District San Ramon, CA PG&E Tour Expenses District 2 Mileage Expense – miles traveled in

MICHELLE BUSHNELL, Supervisor, District #2 Signature

Expense Reporting (District #3)

Supervisor: Mike Wilson

Reporting Period: 08/01/23 – 08/31/23

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
04/03/23	District 3	Constituent Meetings – meal expenses	\$39.32
05/01/23 - 05/31/23	District 3	Mileage Expenses – miles traveled within District	\$80.61
05/18/23	District 3	Constituent Meeting - Meal Expense	\$53.95
05/7/23	Sacramento	Pacific Offshore Wind Summit Expenses	\$1356.57
06/26/23	District 3	Constituent Mtg – Meal Expenses	\$12.24
06/13/23	Santa Rosa, CA	Climate & Energy Summit	\$466.04
06/01/23 - 06/30/23	District 3	Mileage Expense – miles traveled within District	\$109.42
07/14/23	Eureka, CA	Office Supplies – phone charger	\$73.35
07/05/23	District 3	Constituent Meeting Meal Expenses	\$28.15
07/5/23	District 3	Constituent Meeting Meal Expenses	\$12.52
06/13/23	District 3	Airfare for Climate and Energy Summit	\$428.36

	flight	
strict 3	Constituent Meeting - Meal Expenses	\$23.83
	strict 3	

MIKE WILSON, Supervisor, District #3 Signature

Expense Reporting (District #4)

Supervisor: Natalie Arroyo

Reporting Period: 08/01/23 - 08/31/23

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
07/01/23 - 07/31/23	District 4	Monthly Mileage within District 4	\$121.54
07/26 - 07/28/23	Sacramento, CA	New Supervisors Institute	\$694.92
07/26/23	Sacramento, CA	New Supervisors Institute – Lodging Expenses	\$595.92

NATALIE ARROYO, Supervisor, District #4

Signature

Expense Reporting (District #5)

Supervisor: Steve Madrone

Reporting Period: 08/01/23 - 08/31/23

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
07/01/31 – 07/31/23	District 5	Mileage Expense – miles traveled in District	\$399.55
07/12/23	Yreka	Northcoast Resource Partnership Mtg Expenses	\$672.14
08/01 - 08/31/23	District 5	Mileage Expense – miles traveled in District	\$648.45

STEVE MADRONE, Supervisor, District #5

Signature