

COMMISSIONER EXPENSES AND PER DIEMS - 2024

	Expense Type	Jan.	Feb.	Mar.	April	May	June	Total
CALKINS, RYAN	65100-Domestic & Foreign Air Travel							\$ -
	65200-Car Rental Expenses							\$ -
	65200-Hotel Tax							\$ -
	65200-Lodging & Other Travel							\$ -
	65300-Employee Food & Beverage							\$ -
	65400-Local Transportation							\$ -
	65400-Parking, Other							\$ -
	65400-Personal Car Mileage		\$ 55.61	\$ 83.08	\$ 19.43	\$ 61.64	\$ 19.43	\$ 239.19
	65600-Registration Fees/Seminars	\$ 360.00			\$ 55.20			\$ 415.20
	65700-Membership Dues & Fees							\$ -
	66400-Trade Business & Community							\$ -
	66750-Bank Fees & Misc. Expense							\$ -
CALKINS, RYAN - Total Expenses		\$ 360.00	\$ 55.61	\$ 83.08	\$ 74.63	\$ 61.64	\$ 19.43	\$ 654.39
CALKINS, RYAN - Total Per Diems		\$1,152.00	\$ 1,024.00	\$ 1,920.00	\$ 896.00	\$ 1,408.00	\$ 1,408.00	\$ 7,808.00
CHO, SAM	65100-Domestic & Foreign Air Travel		\$ 4,119.90	\$ 2,167.01	\$ 613.28	\$ 1,157.60	\$ 489.21	\$ 8,547.00
	65200-Hotel Tax	\$ 146.05			\$ 86.19	\$ 477.59	\$ 156.63	\$ 866.46
	65200-Lodging & Other Travel	\$ 1,252.22		\$ 1,715.00	\$ 1,256.00	\$ 2,655.85	\$ 408.00	\$ 7,287.07
	65300-Employee Food & Beverage	\$ 193.27		\$ 85.06	\$ 326.53	\$ 524.51	\$ 123.02	\$ 1,252.39
	65400-Local Transportation			\$ 127.71	\$ 676.01	\$ 546.36	\$ 41.91	\$ 1,391.99
	65400-Parking, Other	\$ 301.00	\$ 54.00	\$ 60.00		\$ 28.73	\$ 8.00	\$ 451.73
	65400-Personal Car Mileage	\$ 40.20	\$ 124.62	\$ 83.08		\$ 42.21	\$ 19.43	\$ 309.54
	65600-Registration Fees/Seminars		\$ 7,589.60	\$ 1,258.55	\$ (700.00)			\$ 8,148.15
	66100-Promotional Hosting			\$ 776.72				\$ 776.72
	66500-Telecommunications							\$ -
	65700-Membership Dues & Fees							\$ -
	67750-Bank Fees & Misc. Expense	\$ 85.78	\$ 6.40	\$ 351.71	\$ 5.31	\$ 12.25		\$ 461.45
	67750-TWIC Card	\$ 125.25						\$ 125.25
CHO, SAM - Total Expenses		\$2,143.77	\$ 11,894.52	\$ 6,624.84	\$ 2,263.32	\$ 5,445.10	\$ 1,246.20	\$ 29,617.75
CHO, SAM - Total Per Diems		\$3,145.00	\$ 2,775.00	\$ 2,960.00	\$ 3,700.00	\$ 4,255.00	\$ 2,775.00	\$ 19,610.00

	Expense Type	Jan.	Feb.	Mar.	April	May	June	Total
FELLEMAN, FRED	65100-Domestic & Foreign Air Travel			\$ 1,386.20	\$ 2,579.60			\$ 3,965.80
	65200-Baggage, Valet Tips, Other			\$ 60.00				\$ 60.00
	65200-Hotel Tax			\$ 167.01	\$ 141.32			\$ 308.33
	65200-Lodging & Other Travel			\$ 1,047.00	\$ 1,177.59	\$ 626.11		\$ 2,850.70
	65300-Employee Food & Beverage			\$ 210.15	\$ 107.75		\$ 124.28	\$ 442.18
	65400-Local Transportation			\$ 89.67	\$ 240.28			\$ 329.95
	65400-Parking, Other	\$ 24.99	\$ 18.00		\$ 12.00		\$ 46.04	\$ 101.03
	65400-Personal Car Mileage	\$ 20.10	\$ 55.61	\$ 40.87	\$ 60.97	\$ 42.21	\$ 19.43	\$ 239.19
	65600-Registration Fees/Seminars	\$ 41.59	\$ 150.00	\$ 1,060.00	\$ 1,031.30		\$ 575.00	\$ 2,857.89
	65700-Membership Dues & Fees							\$ -
	66400-Trade Business & Community					\$ 175.00		\$ 175.00
	67750-Bank Fees & Misc. Fees				\$ 16.68		\$ 11.37	\$ 28.05
FELLEMAN, FRED - Total Expenses		\$ 86.68	\$ 223.61	\$ 4,060.90	\$ 5,367.49	\$ 843.32	\$ 776.12	\$ 11,358.12
FELLEMAN, FRED - Total Per Diems		\$ 2,960.00	\$ 2,775.00	\$ 3,145.00	\$ 2,960.00	\$ 2,960.00	\$ 3,330.00	\$ 18,130.00
HASEGAWA, TOSHIKO	65100-Domestic & Foreign Air Travel						\$ 807.35	\$ 807.35
	65200-Hotel Tax							\$ -
	65200-Lodging & Other Travel							\$ -
	65300-Employee Food & Beverage							\$ -
	65400-Local Transportation						\$ 31.93	\$ 31.93
	65400-Parking, Other							\$ -
	65400-Personal Car Mileage							\$ -
	65600-Registration Fees/Seminars		\$ 35.00				\$ 3,000.00	\$ 3,035.00
	65700-Membership Dues & Fees							\$ -
	67750-Bank Fees & Misc. Fees						\$ 0.32	\$ 0.32
HASEGAWA, TOSHIKO - Total Expenses		\$ -	\$ 35.00	\$ -	\$ -	\$ -	\$ 3,839.60	\$ 3,874.60
HASEGAWA, TOSHIKO - Total Per Diems		\$ 384.00	\$ 896.00	\$ 1,536.00	\$ 896.00	\$ 1,536.00	\$ 2,176.00	\$ 7,424.00
MOHAMED, HAMDI	65100-Domestic & Foreign Air Travel							\$ -
	65200-Hotel Tax							\$ -
	65200-Lodging & Other Travel							\$ -
	65300-Employee Food & Beverage							\$ -
	65400-Local Transportation							\$ -
	65400-Parking, Other							\$ -
	65400-Personal Car Mileage	\$ 42.88						\$ 42.88
	65600-Registration Fees/Seminars			\$ 1,100.00	\$ (1,100.00)			\$ -
	65700-Membership Dues & Fees							\$ -
	67450-Emergency Ride Home							\$ -
	67750-Bank Fees & Misc. Fees							\$ -
MOHAMED, HAMDI - Total Expenses		\$ 42.88	\$ -	\$ 1,100.00	\$ (1,100.00)	\$ -	\$ -	\$ 42.88
MOHAMED, HAMDI - Total Per Diems		\$ 2,176.00	\$ 2,304.00	\$ 2,176.00	\$ 1,664.00	\$ 1,280.00	\$ 1,024.00	\$ 10,624.00