

COMMISSIONER EXPENSES AND PER DIEMS - 2024

	Expense Type	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
CALKINS, RYAN	65100-Domestic & Foreign Air Travel								\$ 1,403.78			\$ 305.11	\$ 1,765.77	\$ 3,474.66
	65200-Baggage, Tips, Other									\$ 35.00				\$ 35.00
	65200-Hotel Tax		\$ 41.88					\$ 55.00		\$ 298.60	\$ 152.52		\$ 152.40	\$ 700.40
	65200-Lodging & Other Travel		\$ 313.00					\$ 458.00		\$ 1,878.15	\$ 927.00		\$ 446.60	\$ 4,022.75
	65300-Employee Food & Beverage							\$ 63.49		\$ 274.90	\$ 136.64		\$ 98.87	\$ 573.90
	65400-Local Transportation									\$ 267.20	\$ 225.70		\$ 142.97	\$ 635.87
	65400-Parking, Other							\$ 12.00			\$ 147.00	\$ (122.00)	\$ 22.00	\$ 59.00
	65400-Personal Car Mileage		\$ 55.61	\$ 83.08	\$ 19.43	\$ 61.64	\$ 19.43	\$ 333.66		\$ 42.21	\$ 209.71	\$ 77.72	\$ 56.28	\$ 958.77
	65600-Registration Fees/Seminars	\$ 360.00			\$ 55.20			\$ 1,900.00	\$ 425.00				\$ 30.00	\$ 2,770.20
	65700-Membership Dues & Fees													\$ -
	66400-Trade Business & Community												\$ 150.00	\$ 150.00
	66500-Telecommunications												\$ 8.00	\$ 8.00
	66750-Bank Fees & Misc. Expense									\$ 75.00				\$ 75.00
	CALKINS, RYAN - Total Expenses	\$ 360.00	\$ 410.49	\$ 83.08	\$ 74.63	\$ 61.64	\$ 19.43	\$ 2,822.15	\$ 1,828.78	\$ 2,871.06	\$ 1,798.57	\$ 260.83	\$ 2,872.89	\$ 13,463.55
CALKINS, RYAN - Total Per Diems		\$ 1,152.00	\$ 1,024.00	\$ 1,920.00	\$ 896.00	\$ 1,408.00	\$ 1,408.00	\$ 1,536.00	\$ 768.00	\$ 1,664.00	\$ 2,560.00	\$ 1,024.00	\$ -	\$ 15,360.00
CHO, SAM	65100-Domestic & Foreign Air Travel		\$ 4,119.90	\$ 2,167.01	\$ 613.28	\$ 1,157.60	\$ 489.21	\$ 7,320.48	\$ (2,806.85)	\$ 4,715.03			\$ 405.65	\$ 18,181.31
	65200-Hotel Tax	\$ 146.05			\$ 86.19	\$ 477.59	\$ 156.63			\$ 279.56	\$ 40.17			\$ 1,186.19
	65200-Lodging & Other Travel	\$ 1,252.22		\$ 1,715.00	\$ 1,256.00	\$ 2,655.85	\$ 408.00	\$ 219.40		\$ 1,548.48	\$ 1,734.15			\$ 10,789.10
	65300-Employee Food & Beverage	\$ 193.27		\$ 85.06	\$ 326.53	\$ 524.51	\$ 123.02			\$ 189.66	\$ 361.76		\$ 26.74	\$ 1,830.55
	65400-Local Transportation		\$ 127.71	\$ 676.01	\$ 546.36	\$ 41.91				\$ 665.67	\$ 35.35			\$ 2,093.01
	65400-Parking, Other	\$ 301.00	\$ 54.00	\$ 60.00		\$ 28.73	\$ 8.00	\$ 34.08	\$ 8.00	\$ 9.00	\$ 3.45	\$ 36.00	\$ 62.08	\$ 604.34
	65400-Personal Car Mileage	\$ 40.20	\$ 124.62	\$ 83.08		\$ 42.21	\$ 19.43	\$ 93.80	\$ 38.86	\$ 50.25	\$ 300.16	\$ 81.07	\$ 40.87	\$ 914.55
	65600-Registration Fees/Seminars	\$ 7,589.60	\$ 1,258.55	\$ (700.00)			\$ 80.00			\$ 1,615.00	\$ 715.00	\$ (715.00)	\$ 350.00	\$ 10,193.15
	66100-Promotional Hosting			\$ 776.72									\$ 89.32	\$ 866.04
	66400-Trade, Business, Community												\$ 150.00	\$ 150.00
	66500-Telecommunications													\$ -
	65700-Membership Dues & Fees													\$ -
	67750-Bank Fees & Misc. Expense	\$ 85.78	\$ 6.40	\$ 351.71	\$ 5.31	\$ 12.25				\$ 18.08	\$ 20.67			\$ 500.20
	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	\$ 7,747.76	\$ (2,759.99)	\$ 9,090.73	\$ 3,210.71	\$ (597.93)	\$ 1,124.66	\$ 47,433.69
CHO, SAM - Total Per Diems		\$ 3,145.00	\$ 2,775.00	\$ 2,960.00	\$ 3,700.00	\$ 4,255.00	\$ 2,775.00	\$ 2,775.00	\$ 2,405.00	\$ 3,145.00	\$ 3,885.00	\$ 2,775.00	\$ 2,405.00	\$ 37,000.00
FELLEMAN, FRED	65100-Domestic & Foreign Air Travel			\$ 1,386.20	\$ 2,579.60			\$ 18.54						\$ 3,984.34
	65200-Baggage, Tips, Other			\$ 60.00										\$ 60.00
	65200-Hotel Tax			\$ 167.01	\$ 141.32			\$ 1.65			\$ 59.44			\$ 369.42
	65200-Lodging & Other Travel			\$ 1,047.00	\$ 1,177.59	\$ 626.11		\$ 326.23			\$ 518.00			\$ 3,694.93
	65300-Employee Food & Beverage			\$ 210.15	\$ 107.75		\$ 124.28				\$ 31.00			\$ 473.18
	65400-Local Transportation			\$ 89.67	\$ 240.28						\$ 109.20			\$ 439.15
	65400-Parking, Other	\$ 24.99	\$ 18.00		\$ 12.00		\$ 46.04	\$ 25.87	\$ 72.45	\$ 40.95	\$ 22.80	\$ 74.96	\$ 42.00	\$ 380.06
	65400-Personal Car Mileage	\$ 20.10	\$ 55.61	\$ 40.87	\$ 60.97	\$ 42.21	\$ 19.43	\$ 41.54		\$ 42.21	\$ 70.35	\$ 61.64	\$ 127.97	\$ 582.90
	65600-Registration Fees/Seminars	\$ 41.59	\$ 150.00	\$ 1,060.00	\$ 1,031.30		\$ 575.00		\$ 5.00	\$ 135.23	\$ 35.00	\$ 55.00	\$ 642.00	\$ 3,730.12
	65700-Membership Dues & Fees													\$ -
	66400-Trade Business & Community					\$ 175.00								\$ 325.00
	67750-Bank Fees & Misc. Fees				\$ 16.68		\$ 11.37	\$ 3.16					\$ 4.62	\$ 35.83
FELLEMAN, FRED - Total Expenses		\$ 86.68	\$ 223.61	\$ 4,060.90	\$ 5,367.49	\$ 843.32	\$ 776.12	\$ 416.99	\$ 77.45	\$ 218.39	\$ 845.79	\$ 191.60	\$ 966.59	\$ 14,074.93
FELLEMAN, FRED - Total Per Diems		\$ 2,960.00	\$ 2,775.00	\$ 3,145.00	\$ 2,960.00	\$ 2,960.00	\$ 3,330.00	\$ 2,590.00	\$ 2,590.00	\$ 1,295.00	\$ 3,330.00	\$ 3,145.00	\$ 2,590.00	\$ 33,670.00
HASEGAWA, TOSHIKO	65100-Domestic & Foreign Air Travel						\$ 807.35	\$ 1,306.12	\$ 18.54					\$ 2,132.01
	65200-Hotel Tax													\$ -
	65200-Lodging & Other Travel							\$ 460.41						\$ 460.41
	65300-Employee Food & Beverage							\$ 18.69			\$ 50.24		\$ 124.41	\$ 193.34
	65400-Local Transportation						\$ 31.93							\$ 31.93
	65400-Parking, Other													\$ -
	65400-Personal Car Mileage									\$ 42.21	\$ 134.00	\$ 42.21	\$ 36.18	\$ 254.60
	65600-Registration Fees/Seminars		\$ 35.00				\$ 3,000.00							\$ 3,035.00
	65700-Membership Dues & Fees													\$ -
	66100-Promotional Hosting												\$ 126.72	\$ 126.72
	66400-Trade, Business, Community												\$ 150.00	\$ 150.00
	67750-Bank Fees & Misc. Fees						\$ 0.32							\$ 0.32
HASEGAWA, TOSHIKO - Total Expenses		\$ -	\$ 35.00	\$ -	\$ -	\$ -	\$ 3,839.60	\$ 1,785.22	\$ 18.54	\$ 42.21	\$ 184.24	\$ 42.21	\$ 437.31	\$ 6,384.33
HASEGAWA, TOSHIKO - Total Per Diems		\$ 384.00	\$ 896.00	\$ 1,536.00	\$ 896.00	\$ 1,536.00	\$ 2,176.00	\$ 2,048.00	\$ 1,920.00	\$ 1,792.00	\$ 1,920.00	\$ 256.00	\$ -	\$ 15,360.00
MOHAMED, HAMDI	65100-Domestic & Foreign Air Travel													\$ -
	65200-Hotel Tax										\$ 220.45			\$ 220.45
	65200-Lodging & Other Travel										\$ 913.00			\$ 913.00
	65300-Employee Food & Beverage													\$ -
	65400-Local Transportation													\$ -
	65400-Parking, Other													\$ -
	65400-Personal Car Mileage	\$ 42.88									\$ 111.22			\$ 154.10
	65600-Registration Fees/Seminars			\$ 1,100.00	\$ (1,100.00)					\$ 1,050.00			\$ 65.00	\$ 1,115.00
	65700-Membership Dues & Fees													\$ -
	66400-Trade, Business, Community												\$ 150.00	\$ 150.00
	67750-Bank Fees & Misc. Fees													\$ -
MOHAMED, HAMDI - Total Expenses		\$ 42.88	\$ -	\$ 1,100.00	\$ (1,100.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,294.67	\$ -	\$ 215.00	\$ 2,552.55
MOHAMED, HAMDI - Total Per Diems		\$ 2,176.00	\$ 2,304.00	\$ 2,176.00	\$ 1,664.00	\$ 1,280.00	\$ 1,024.00	\$ 256.00	\$ 640.00	\$ 1,664.00	\$ 2,176.00	\$ -	\$ -	\$ 15,360.00